



Office of Finance & Management - Purchasing Division
CITY OF INDIANAPOLIS
DPW Capital Improvement Project – Bid Tabulation



I.T.B. No., Description & Project No. RFB-14DPW-97, UB-12-501, Removal of Unsafe Structures in Center Township					Dept. Contact Name Steve Cecil 317-514-3926		Reviewed By David Condon 317-327-4976		Date March 31, 2012		Invitations Sent To PB Vendors	
Vendor	Prop Pkg Sec 1-9	Bid Surety	Financial Statement	E-Verify		Bid Amount	Comments					
Renascent, Inc.						\$89,967.00						
Klenck Company						\$109,000.00						
Denney Excavating, Inc.						\$132,500.00						
Ray's Demolition, LLC						\$116,750.00						
W.R. Beach, Inc.						\$140,560.00						
Casey-Bertram Construction, Inc.						\$163,125.00						
O'Rourke Wrecking Company						\$197,900.00						
ABC Contractors, Inc.						\$622,000.00						

Attached for your review/evaluation are all responses received on the above mentioned project. After completing your review, written documentation must be submitted to our office outlining who is to be recommended for the award, if other than the apparent low is being considered.

The department reviews and verifies the accuracy of E-Verify documentation.

Once the Board/Commission has awarded the bid, a copy of the approval along with three (3) original contracts are to be submitted to Purchasing for further/final processing. If you have any questions, please contact our office.

Department/Agency copies released by: _____ Date: _____

CONSOLIDATED CITY OF INDIANAPOLIS

Department of Public Works Abandoned Homes Initiative

ADDENDUM NUMBER 1

Date: May 24, 2012

Project Number: UB-12-501

Project Work: Removal of Unsafe Structures in Center Township

Owner: City of Indianapolis

To: Prospective Bidders

- 1.01 This Addendum forms a part of the Contract Documents and modifies the Bid Documents, with amendments and additions noted below.
- 1.02 Acknowledge receipt of this Addendum in the space provided in the Bid Form Part 4. Failure to do so may disqualify the Bidder.
- 1.03 This Addendum consists of this Cover Page and the following pages, which are listed as follows:

Item #1: Contract Clarifications.(Items #1.01 - #1.20)

Item #2: Contractor Questions #1 - #9

Item #3: Technical Specifications – Figure #1

Item #4: Technical Specifications – Figure #2

Item #5: Technical Specifications – Figure #3

Item #6: Contractor Invoicing Guideline Handout – Revision #1 (2 pages)

Item #7: Bid Group #5 Pre-Bid Meeting Attendance Lists (2 pages)

Item #8: Minority Outreach Contractor Attendance List. (2 pages)

ITEM #1: CONTRACT CLARIFICATIONS.

- 1.01 Contractors were reminded that a new Section 9 “MBE/WBE/VBE Participation Requirements” and a new PART 5 “MBE/WBE/VBE Participation” have been added into the “Instructions to Bidders”. Contractors were instructed to insure that all blanks on the PART 5 form be filled out completely or they will be found Non Responsive. Contractors struggling to find opportunities for minority contractors are highly encouraged to contact the office of DMWBD (Mr. Robert Ransom at (317) 327-5261) prior to bid day. Contractors failing to meet the minority participation guidelines must submit an “Application for MBE/WBE/VBE Program Waiver form”, per the bid requirements, including “current” documentation proving a Good Faith Effort has been expended in pursuing minority contractors. DMWBD noted that all prime contractors are obligated to pursue the defined participation guidelines

and that the minority contractors must be certified with the City of Indianapolis. All other questions, on filling out the bid documents, are to be directed to Mr. David Condon (317) 327-4976.

- 1.02 Contractors will be awarded a contract (per Section 7 “Bid Evaluation and Award” in the Instruction to Bidders) that is found to be the lowest, responsive and responsible Bidder based on the lowest total cost for all structures within the specific Bid package. Bidders are required to provide a separate and total “stand alone” price for each structure within the Bid Package in order to be considered responsive. A Bidder being awarded a contract for a Bid Package may be issued multiple Notices to Proceed. The start of the 45 day completion window will commence on the day the Notice to Proceed is issued.
- 1.03 The demolition contractor shall, within 3 business days of receiving their Notice to Proceed, provide to the UBP Program Manager their scheduled demolition dates to the parcel that they were awarded. The demolition contractor shall notify the UBP Program Manager immediately of any changes to their projected schedule.
- 1.04 The demolition contractor shall in no case commence demolition prior to the completion of the 10 day IDEM notification. It is the demolition contractor’s responsibility to communicate all schedule changes to IDEM.
- 1.05 The demolition contractor shall complete all work (including completion of punch list) within the contract timeframe to avoid liquidated damages. The demolition contractor is responsible to notify the UBP Program Manager (Rhett Riggs rhett@mezzattainc.com) and the On Site Field Manager (Nivas Vijay nvijay@heartlandenv.com) in writing, when a parcel is ready for a final inspection so as to allow for site inspection and development of the punch list. The UBP Program Manager will, within 72 hours of notification, provide a punch list to the demolition contractor.
- 1.06 Demolition contractors are reminded that the RebuildIndy Program is ongoing and to pay close attention to not damage roads, curbs, sidewalks or adjacent property. Prior to start of demolition, contractors are encouraged to take photographic documentation of any prior damage. Photos must be date/time stamped for reference.
- 1.07 Demolition contractors are responsible for disconnecting all secondary utility lines.
- 1.08 The demolition contractor is responsible for paying any water company fees to turn on and off the tamper proof valves on fire hydrants.
- 1.09 An extermination report will be required per the Technical Specifications for Demolition & Clean-Up item A.7.
- 1.10 The bid documents reference various other State and City requirements. The demolition contractor is responsible for following all federal, state and local laws and regulation in order to be compliant with all contract documents.
- 1.11 All man made improvements on a parcel are to be included in the sites demolition unit price which includes (but is not limited to) all utility service lines, retaining walls, basements, foundations, pits, cisterns and SOGs (slab on grade).
- 1.12 Cisterns, once removed, shall be backfilled per the requirements in the bid documents.

- 1.13 Wells (excluding environmental monitoring wells) shall be capped and sealed per state and local requirements.
- 1.14 All environmental monitoring wells shall be protected from damage. Coordinate with the On Site Field Manager.
- 1.15 Bidders were reminded that homeless people frequently seek shelter in the structure. The demolition contractor is required to provide a security guard 24 hours prior to demolition. IMPD will sweep the building the day prior to demolition and the demolition contractor is required to check the building every day prior to the start of demolition operations to insure the building is free from occupancy.
- 1.16 Safety Clarifications. It is the demolition contractor's responsibility to insure the project site is in compliance with OSHA and IOSHA requirements. Specifically, proper fencing & barricading must be in place at the end of each day to protect any pit, depression and/or open hole.
- 1.17 The weigh pit on the east side of the building is to be removed. The Demo contractor shall notify the On Site Field Manager if any hydraulic fluid is found in the pit equipment. The On Site Field Manager will coordinate the removal of the hydraulic fluid, chemicals or hazardous materials encountered in the weigh with a licensed environmental contractor.
- 1.18 Item A.3 of the Technical Specifications for Demolition & Clean-Up shall be amended to read as follows: "The UBP Program Manager is working with the utility companies to obtain disconnect letters. The utility disconnect letters will be provided to the demolition contractor when the Notice to Proceed is issued."
- 1.19 There are several underground tunnels connected to the primary structure (the Sawtooth Building) scheduled for demolition. The demolition contractor shall seal off the tunnels at the property boundary lines as outlined in the attached Figure #2.
- 1.20 The demolition contractor shall be responsible to disconnect the overhead abandoned utility service lines extending from the south side of the primary structure (the Sawtooth Building) to the South Bunker Building.

ITEM #2: CONTRACTOR QUESTIONS.

2.01 QUESTION: What are the dimensions of the overhead door in the building where the Gate House is to moved to?

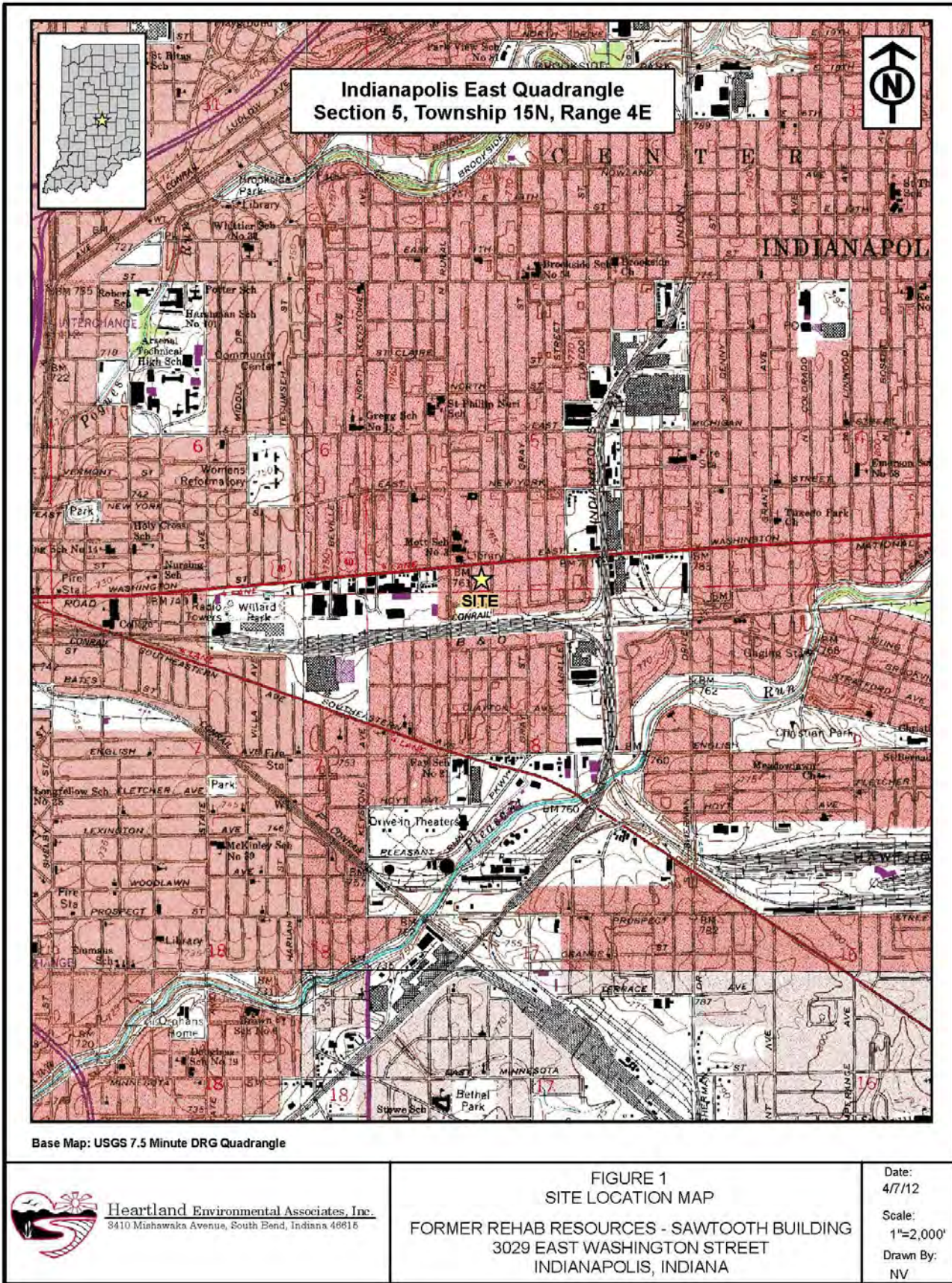
ANSWER: 15' wide x 25' high

2.02 QUESTION: What is the ITB #

ANSWER: RFB-14DPW-97

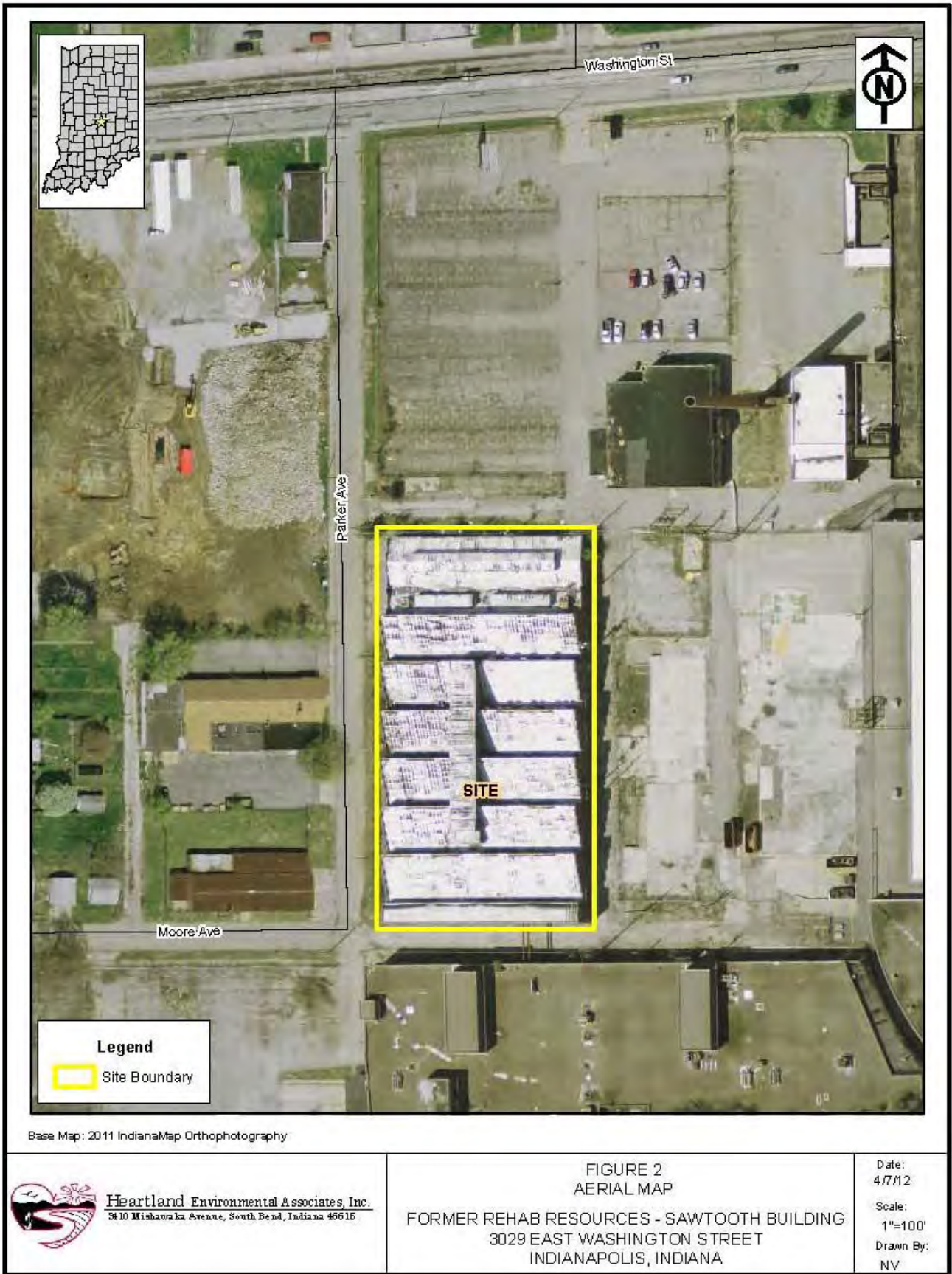
- 2.03 QUESTION: What are the minority goals? Page NTB-1 state MBE 15%, WBE 8%, and VBE 3% - ITB-5 states MBE 12.5% and WBE 6.9%, ITB-8 is same as NTB-1.
- ANSWER: The participation goals are MBE 15%, WBE 8%, and VBE 3%. The workforce utilization goals are MBE 12.5% and WBE 6.9%
- 2.04 QUESTION: What is the time frame for completion? Part of the specs indicate 30 days and TS-1 states 45 days.
- ANSWER: 45 Days
- 2.05 QUESTION: Confirm that the compaction testing is by the bidder.
- ANSWER: The Demolition contractor will be responsible for compaction testing.
- 2.06 QUESTION: Where exactly is the gate house to be transported to?
- ANSWER: The Gate House is to be transported into the powerhouse building (a smoke stack is connected to this building) which is directly adjacent to the main structure to be demolished.
- 2.07 QUESTION: TS-2 - 8. states to include a copy of the contract with the exterminator shall be submitted with the bid documents. Is this required with bid? We will not have a contract with an exterminator prior to.
- ANSWER: The contract with the extermination company is to be submitted Post Award.
- 2.08 QUESTION: What do we do with the excess crushed material? Leave on site? Grade to balance? Haul off?
- ANSWER: Excess crushed material is to be hauled off site only after compaction requirements are met, the site is graded to the On Site Field Manager's satisfaction and with his written approval.
- 2.09 QUESTION: Are there any other items to salvage for the project? I think I heard something about limestone pieces in the site visit???
- ANSWER: All items for salvage are identified in the bid documents.

ITEM #3: TECHNICAL SPECIFICATIONS – FIGURE #1

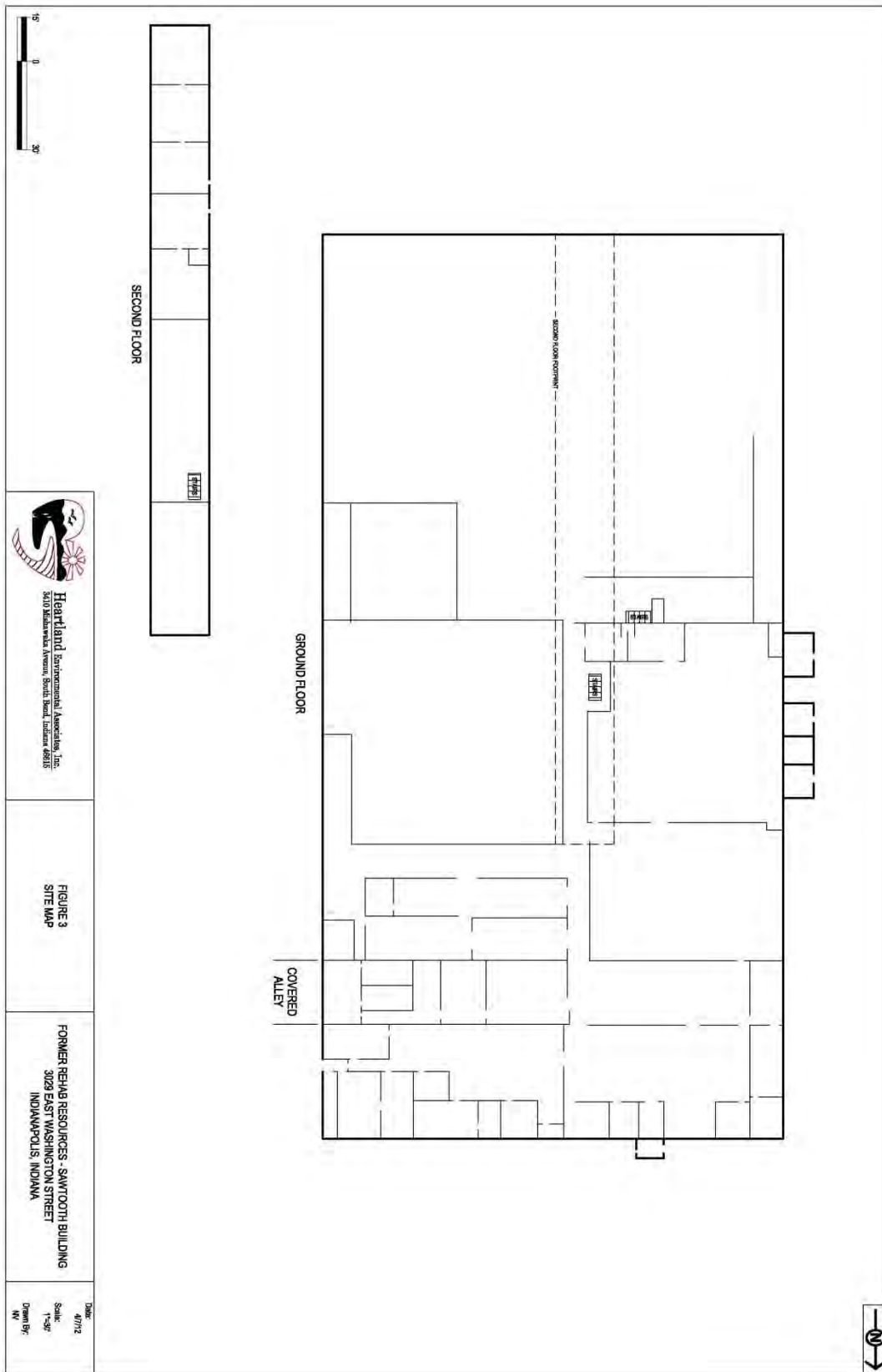


Heartland Environmental Associates, Inc.
8410 Mishawaka Avenue, South Bend, Indiana 46615

ITEM #4: TECHNICAL SPECIFICATIONS – FIGURE #2



ITEM #5: TECHNICAL SPECIFICATIONS – FIGURE #3



ITEM #6: CONTRACTOR INVOICING GUIDELINE HANDOUT.



Indianapolis *Gregory A. Ballard, Mayor*
REBUILDINDY
Department of Public Works

1200 S. MADISON AVE., SUITE 200
INDIANAPOLIS, INDIANA 46225

May 17, 2012
Abandoned Homes Initiative
Unsafe Building Program

Re: Payment Requests

Attention: All Vendors Contracted with the Unsafe Building Program

In order to expedite payment requests and to help facilitate lien requirements we are asking the following items to be completed for each invoice that is submitted to the program.

Please send original invoices to:

1. Glenn Anderson II
Via Mail / Hand Delivery:
AHI Accounts Payable
6983 Corporate Circle
Indianapolis, IN 46278
Attn: Glenn Anderson II

Submit single-sided invoices for approval upon completion of demolition scope of work including completion of all punch list items.

Include a separate invoice for parcels from different bid packages (it is permissible to invoice for a subpart of the parcels listed in a bid pack).

Please include a **copy of all paid invoices from Diverse Participation Vendors** with your submittal of invoices.

Please prepare invoicing documents to include:

- Invoice Letterhead should match company name on bid documents
- Project Number
- City Purchase Order Number
- Work Period (Start and End Work Dates)
- Original contract per unit price
- Change Order Value (if applicable)
- Invoiced Unit Price (total approved contract value less any amount not billed due to seeding / grading not completed)
 - Grading not complete deduct 7% from approved contract value
 - Seeding not complete deduct 3% from approved contract value
- Remaining Balance to be Billed
Note: This may be useful for when weather restrictions prevent the final grading and or seeding. If grading and seeding cannot be accomplished 10% (7% for Grading, 3% for Seeding) will be withheld until it is available for it to be completed. This withholding will not account toward liquidated damages.
- Total Amount of Invoice



Example for a 5 parcel contract:

Invoiced Schedule of Values

Contractor Name: ACME Does-It-All Contracting
Invoice #: 123-01
City Contract #: 1234567

Project #	Parcel Address	Purchase Order #	Contracted Unit Price	Change Order Price	Invoiced Unit Price	Remaining Balance to be Billed
UB xx-xxx	8912 FYI Lane	POI1111111	\$ 1,150.00		\$ 1,150.00	
UB xx-xxx	1234 Example Street	POI2222222	\$ 500.00	\$ 50.00	\$ 550.00	
UB xx-xxx	4567 Sample Drive	POI3333333	\$ 1,460.00		\$ 1,314.00	\$ 146.00
UB xx-xxx	7891 Demonstration Ct.	POI4444444	\$ 1,230.00	\$ (100.00)	\$ 1,096.10	\$ 33.90
UB xx-xxx	5678 Demolition Cir.	POI5555555	\$ 1,100.00			\$ 1,100.00
Total Invoice Amount					\$ 4,110.10	\$ 1,279.90

Additionally, please submit the following Supporting Documentation with your invoice:

ASBESTOS RELATED SERVICES

Asbestos Testing

- Asbestos Testing Reports (in compliance with "Attachment G" of contract) with Inspector Certification(s)

Asbestos Abatement

- Hazardous Waste Landfill Manifest displaying ACM receipt (per parcel)
- Visual Observation Report (Friable ACM Removal Confirmation (per parcel))

DEMOLITION RELATED SERVICES

- Copy of Pest Eradication Receipt
- Copy of Demolition Permit
- Sewer Connection Permit

Thank you for your assistance and participation,
AHI Management Team

ITEM #8: MINORITY OUTREACH CONTRACTOR ATTENDANCE LIST.



Diversity Outreach Event Attendee's List

Company	Contact	Phone	Email	Vendor/Prime	M/W/VBE
Personal Touch Lawn Care	Steven Murray	317.407.3369	murraystevenc@att.net	Lawn Care	MBE
Realstar Property Solutions	Dominic Coleman	317.567.7827	colemman@realstarpropertysolutions.com	Property Management	MBE
PD Enterprize, LLC	Patrick Doerlein	317.374.9591	patrick@pdenterprize.com	GC	SDVBE
Lowery's Lawn Care Service	Dudley Lowery	317.495.5847	dlowery@rmiw.net	Lawn Care, Property Management	MBE
New Life Development	JR Childs	317.543.9706	jrchlds777@yahoo.com	Re-Entry	N/A
Alternative Energy Source	George Williams	317.441.1427	aes.llc@comcast.net	Vendor	MBE
Designers View	Virgil Bearmon	317.442.3946	virgilbearmon@aol.com	Vendor	MBE
Imperial Fence Co., Inc	Ken & Eloise Roberts	317.888.3241	croberts@imperialfenceco.com	Fencing	WBE
Special Occasions Catering	Keith Brooks	317.313.5647	chet@socindy.com	Vendor	WMBE
Glass Painting Company	James Glass	317.728.7201	jamesglasspainting@yahoo.com	Painting	MBE
Azure Electrical, LLC	Randy Jones	317.413.4295	rjones127@yahoo.com	Electrical	MBE
Renascant, Inc.	Josh Campbell	317.783.1500	joshc@callcw.com	Prime-Demolition	N/A
City of Indianapolis	Robert Ransom	317.327.5261	rransom@indy.gov		N/A
CurRite, LLC	Julie Webb	317.255.4719	inowfun@yahoo.com	Landscaping	M/DBE
Appleton Services, Inc.	Brenda Appleton	317.291.1747	youngapple1@comcast.net	Janitorial Cleaning	MBE
Green 3, LLC	Dawn Kroh	317.634.4110	dawn@green3LLC.com	Landscaping	WBE/DBE
Green 3, LLC	Scott Minor	317.634.4110	scott@green3LLC.com	Landscaping	WBE/DBE
Lopez Enterprises	Elva Castillo	317.332.2438	castillo.elva@sbcglobal.net	Vendor	N/A
TLB Construction	Tom Brown	317.941.8561	tlbconstr@yahoo.com	GC	MBE
Aztec, WFR, Inc.	Joe Escamilla	317.445.2421	aztecwfrinc@att.net	Sub-Contractor	MBE/DBE
TJ Mack	David Gillum	317.919.6122	wdaveg@yahoo.com	Concrete Renovations	N/A
DKM Constructive Maintenance	Dorsey Montgomery	317.407.4015	dorseymontgomery@yahoo.com	Acoustical Spray	MBE
Ray's Demolition	Clint Hardin	317.557.4685	chardin@raystrash.com	Prime-Demolition	N/A
Allied Logistical	David Jackson	317.777.1161	alliedjs@hotmail.com	General	VBE
Allied Logistical	Cathy Strykowski	317.847.2566	alliedjs.cathys@hotmail.com	General	VBE
BSE, LLC	Chuck Mack	317.730.1815	chuck@moeandjohnnys.com	Veteran HR	DVOB
Safety Resources	Michael McLaughlin	317.363.5497	michael@capitolcityproperties.net	Vendor	N/A
August Mack Environmental	Matt McCreery	317.871.8155	mmccreery@safetyresources.com	Safety	WBE
Stowe's Mowing and Landscaping	Michelle Fink	317.916.3116	mrfink@augustmack.com	Environmental	N/A
Elite Cleaning and Restoration	Durrell Stowe	317.919.9922	stowe1@att.net	Landscaping	MBE
	Shaun Kirkwood	317.938.5011	skirkwood@ecrsindy.com	Cleaning	MBE

Safer Worker Systems	Mike Davis	317.294.6795	mdavis1950@aol.com	Safety	VBE/MBE
BA Construction	Frank Mathurin	317.702.7828	thegroundup@sbcglobal.net	Sub-Contractor	MBE
John Ward	John Ward Jr.	317.979.5832		Vendor	N/A
Advance Termite	Stan Cork	317.440.0554	corks@advance-termite.com	Pest Control	MBE
Delta Services	Bob Seamon	317.791.6653	bseamon@deltaservicesinc.com	Environmental	N/A
Mezzetta, Inc.	Remo Mezzetta	317.339.4388	remom@mezzettainc.com		MBE/MBE
Nelson Oil Company	Buiter Faulk	317.783.3165	bfaulk@nelsonoil.com	Vendor	WBE
Source	Roland Hamilton	317.916.8605	rhamilton@source-techstaffing.com	Vendor	MBE
Tiger Solutions	Greg Medcalf	317.383.7324	gregm@tigersolutions.com	Vendor	VBE
August Mack Environmental	Cassie Anderson	317.916.3151	canderson@augustmack.com	Prime	N/A
Scott Hilliard Kosene	Steve Scott	317.691.1725	stis@scotthilliardkosene.com	Vendor	MBE
Elite Cleaning and Restoration	John Kim	317.938.8393	elite@ecrsindy.com	Sub-Contractor	MBE
Nel Main Int. Inc.	Nel Main	317.430.3768	nmain47@earthlink.net	General Contractor/Wrecking	WBE
MS Logistics	Chris Clawson	317.469.3293	chris.clawson@ms-il.com	Vendor	WBE/MBE
Spectrum Construction, Inc.	Kenneth Taylor	317.513.4789	teamspectrum03@gmail.com	Construction Management	MBE
Dorsey Paving	Brian Speer	317.638.9326	brianspeer@dorsey paving.com	Prime-Demolition	N/A
Diversity	Tim B.	317.201.7698		Vendor	N/A
Forever Green	John Gardner	317.920.0277	johngardner2@comcast.net	Vendor	MBE
Best Way Disposal	Andy Brogan	317.714.0774	andy@bestway-disposal.com	Prime-Demolition	N/A
Alliance Environmental Group	Sandy Shadley	317.865.3400	sshadley@aegindy.com	Vendor	WBE
BA Construction	Mike Jones	317.809.1938	mj.pavetheplanet@gmail.com	Vendor	MBE
SSI Services	Cory Gray	317.269.7120	cgray@ssiweb.com	Prime	N/A
Air Co.	Wayne Grelle	317.546.7473	wayne@aircoenvironmental.com	Prime	N/A
Air Co.	Darrin Meacham	317.546.7473	darrin@aircoenvironmental.com	Prime	N/A

NOTICE TO BIDDERS
Consolidated City of Indianapolis

Department: **Department of Public Works**
1200 Madison Avenue, Suite 200
Indianapolis, Indiana 46225

Project/Work: **UB-12-501, Removal of Unsafe Structures in Center Township**

Notice is hereby given that the Purchasing Division of Indianapolis and Marion County will receive sealed bids for the above described "Project/Work" at Room 1522 of the City-County Building, Indianapolis, Indiana, until 9:30 a.m. prevailing local time, and from 9:31 a.m. to 10:00 a.m. in Room 260, on **May 31, 2012**, and commencing as soon as practicable thereafter on the same date such bids will be publicly opened and read aloud in Room 260 of the City-County Building. No late bids will be accepted.

All vendors must be licensed to perform demolition work in Marion County, Indiana.

A Bid Bond or certified check in an amount not less than five percent (5%) of the amount bid must be submitted with each Bid. A one hundred percent (100%) Performance and Payment Bond will also be required of the successful Bidder.

The Work consists of, but is not necessarily limited to the following:

Removal of unsafe structures in Center Township

Contract Documents for the Project/Work have been assembled into one or more bound Project Manuals which, may be examined at <http://www.indygovplans.org> or at the following locations:

Repro Graphics BX Indiana 1200 Madison Avenue, Lower Level Suites Indianapolis, Indiana 46225	Purchasing Department 200 East Washington Street Suite 1522, City-County Building Indianapolis, Indiana 46204
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Repro Graphics 437 North Illinois Street Indianapolis, Indiana 46204	Department of Public Works 1200 Madison Avenue, Suite 200 Indianapolis, IN 46225
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Copies of Project Manuals will be available for pick-up or delivery through the online planroom operated by Repro Graphics at <http://www.indygovplans.org>. Planroom registration is free. Any plan charge will be listed on the online planroom. Payment may be made by check, credit card, or cash.

This Work will be funded by the City of Indianapolis. The participation goal for Minority Business Enterprise (MBE) for this contract is fifteen percent (15%). The participation goal for Women's Business Enterprise (WBE) for this contract is eight percent (8%). The participation goal for Veteran Business Enterprise (VBE) is three percent (3%).

A pre-bid conference for discussion of the Work, the bidding requirements and other important matters pertaining to MBE/WBE/VBE contracting opportunities will be held on **May 16, 2012, at 10:00 a.m.-12:00 p.m. local time, at the project site located, at 3029 E. Washington Street, Indianapolis 04/2012 Unsafe Bldgs.**

46201. All prospective Bidders are strongly urged to attend the pre-bid conference to learn about other efforts to meet MBE/WBE/VBE goals.

All Bidders will be subject to the Minority and Women Business Utilization Plan ("Utilization Plan"), of the City of Indianapolis. In evaluating a Bidder's responsibility the City will consider the Bidder's Affirmative Action plan.

For accommodations needed by persons with disabilities to attend the public bid opening meeting, please call 327-4900.

The City of Indianapolis reserves the right to reject any or all bids or to waive any informalities and to accept the bid which it deems most favorable to the interest of the CITY after all bids have been examined and canvassed.

Carol Metz
Administrator
(317) 327-4900

INSTRUCTIONS TO BIDDERS
Consolidated City of Indianapolis

Department ("Owner"): **Department of Public Works
1200 Madison Avenue, Suite 200
Indianapolis, Indiana 46225**

Project/Work: **UB-12-501, Removal of Unsafe Structures in Center Township**

Owner's Representative: **Steve Cecil Phone: (317) 327-8623 or steve.cecil@indy.gov**

Engineer: **N/A**

1. GENERAL

- 1.1 Submission of a Bid shall constitute an unconditional agreement and acknowledgement by the Bidder to be bound by all terms and conditions set forth herein and in any of the documents assembled or referred to in the bound Project Manual of which these Instructions to Bidders are a part.
- 1.2 By submitting a Bid the Bidder agrees the bid proposal and prices(s) contained herein shall be valid for ninety (90) days from the bid opening.
- 1.3 Instructions and requirements printed on any sample form included in the Project Manual or any form not so included but required to be completed, signed or furnished by a Bidder as part of a Bid Submission or after receipt and opening of Bids shall be deemed requirements established by these Instructions to Bidders to the same extent as if fully restated herein.
- 1.4 By submitting bid the Bidder agrees the bid proposal and price(s) contained herein shall be valid for ninety (90) days from bid opening.
- 1.5 Bidder shall be licensed to perform demolition work in Marion County.
- 1.6 The Owner reserves the right to delete structures from this contract or, when necessary, to delay demolition. In cases of deletions, the total bid price shall be reduced by the bid price for the deleted structure(s). The Owner shall incur no additional charges in instances of deletions or delay. Structures may be deleted from the Bid due to reasons related to asbestos concerns, the structure has already been demolished, or for legal reasons. If authorization for demolition is delayed for a structure, a separate notice to proceed shall be issued for that structure and the contract time for that structure shall commence upon the notice to proceed that is issued for that structure.

2. DEFINITIONS

- 2.1 Bidder - Any person or entity who submits a Bid.
- 2.2 Bid - A written proposal submitted by a Bidder as part of the form prescribed herein offering to perform and complete the Work and to fulfill all other requirements of the Contract Documents for one or more specified prices.
- 2.3 Bid Documents - All documents and completed forms required to be submitted by a Bidder with and as integral parts of a Bid Submission, whether or not included as sample forms assembled in the Project Manual of which these Instructions To Bidders are a part. Such Bid Documents are listed and more fully described in ITB Section 5.3 hereof.

- 2.4 Bid Date - The date when Bids are to be received, opened and publicly read aloud as established by the Notice To Bidders as may be modified by Addenda.
- 2.5 Bid Submission - All documents presented by a Bidder for receipt and opening on the Bid Date.
- 2.6 Contract Documents - The Agreement and any exhibits thereto, Addenda (which pertain to the Contract Documents), Instructions to Bidders, Advertisement, Notice to Bidders, CONTRACTOR's Bid (including documentation accompanying the Bid and any post-Bid documentation submitted prior to the Notice of Award), Notice to Proceed, the Bonds, the General Conditions, the Additional Requirements Section, any supplemental conditions, the Specifications and the Drawings as the same are more specifically identified in the Agreement.
- 2.7 Minority Business Enterprise (MBE) - A business which is certified as a Minority Business Enterprise by the City of Indianapolis. Certifications are conducted pursuant to Chapter 49 Code of Federal Regulations, as amended, and the City Utilization Plan.
- 2.8 Owner - The City of Indianapolis acting by and through the Department or other agency designated above.
- 2.9 Project Manual - The bound set of documents, sample forms, and Contract Documents (excluding plans and Addenda) approved by the Owner for the Work and/or Project described in the Notice To Bidders and of which these Instructions To Bidders are a part.
- 2.10 Veteran Business Enterprise (VBE) – A business which is certified as a Veteran Business Enterprise by the City of Indianapolis.
- 2.11 Women's Business Enterprise (WBE) - A business which is certified as a Women's Business Enterprise by the City of Indianapolis. Certifications are conducted pursuant to Chapter 49 Code of Federal Regulations, as amended, and the City Utilization Plan.

In all other respects, terms used herein shall have the meanings as stated in the General Conditions or other Contract Documents.

3. EXAMINATION OF SITE AND DOCUMENTS

- 3.1 Before the Bid Date, all Bidders shall carefully and thoroughly examine and inspect all sites of the proposed Work and the various means of approach and access thereto by means of a site inspection visit, and make all necessary investigations to inform themselves thoroughly as to the facilities necessary for delivering, placing and operating the necessary equipment, and for delivering, removal and handling materials at the site, and shall inform themselves thoroughly as to any and all actual or potential difficulties, hindrances, delays and constraints involved in the commencement, prosecution and completion of the proposed Work in accordance with the requirements of the Contract Documents.
- 3.2 Bidders shall carefully and thoroughly examine the plans, specifications and other Contract and/or Project Manual Documents and shall assume the full risk of their own judgments as to the nature, quality and amount of the whole of the Work to be done, and for the price bid must assume all risk of any and all variances or errors in any computation or statement of amounts or quantities necessary to complete the Work in strict compliance with the Contract Documents.

3.6 The City of Indianapolis Standard General Conditions for Construction Contracts, 2011, is incorporated by reference as part of this bid. Copies are available at www.indy.gov/eGov/City/Controller/Purch/Bids/gen-conditions.aspx.

4. CLARIFICATIONS AND ADDENDA

4.1 If a Bidder finds conflicts, errors, discrepancies or ambiguities in the Contract Documents or any sample form, or if the Bidder is in doubt as to the intended meaning of any portion or provision therein, the Bidder shall at once give written notice thereof to the Owner's Representative, at least seven (7) consecutive calendar days prior to the Bid Date. No Bidder shall be allowed any extra compensation or time extension by reason of any conflict, error, discrepancy or ambiguity of which the Bidder had actual knowledge or reasonably should have known and which he/she failed to report within the period and in the manner required by these Instructions To Bidders. **All questions must be submitted to Steve Cecil steve.cecil@indy.gov no later than 12:00 PM on May 18, 2012.**

4.2 No material changes, clarifications or interpretations of the Contract Documents will be issued except by written or graphic Addenda mailed or delivered to record holders of Contract Documents not less than three (3) days prior to the Bid Date. All such Addenda must be acknowledged by the Bidder and will become a part of the Contract Documents. The Owner will not be responsible for or bound by any oral or written interpretations or clarifications of the Contract Documents which anyone presumes to make on its behalf, except by an Addendum issued in accordance with this Section.

5. BID SUBMISSION

5.1 All Bid Documents shall be placed within a sealed envelope which shall be plainly labeled on the outside with the name and address of the Bidder along with the ITB number, Project name and number (if applicable) and Due Date. If forwarded by mail, the sealed envelope must be enclosed in another envelope addressed to: City of Indianapolis, Purchasing Division, 200 E. Washington Street, Suite 1522, City-County Building; Indianapolis, Indiana 46204.

5.2 All Bid Documents as herein prescribed must be submitted with and as integral parts of each Bid Submission and shall be subject to all requirements of the Contract Documents, including drawings and these Instructions To Bidders. Bid Documents must be properly filled in and completed in every material respect and without interlineations, excisions, special conditions, qualifications or exceptions. Each Bid Document requiring a signature shall be signed by an individual duly authorized to execute such document on Bidder's behalf. A bid executed by a corporation, joint venture, or other entity with an assumed name shall have the legal and correct name thereof followed by the word "by" and the signature and title of the officer or other person authorized to sign for it.

5.3 Each bid submitted shall include the bid amount for each individual structure listed on the Bid Part 2. The contract for demolition of the structures will be awarded pursuant to ITB Article 7, "Bid Evaluation and Award", herein;

5.4 If a bid amount is not shown for each structure (excluding notifications of deletions, bid may be rejected.

5.5 The Bid Documents to be thus submitted by each Bidder shall consist of all of the following (5.5.1, 5.5.2, 5.5.3):

- .1 Bidder's Itemized Proposal and Declarations. A sample of this form is included in the Project Manual and must be utilized by all Bidders. Such document includes and consists of the following constituent "Parts":
- “Part 1 - Bidder Information”
 - “Part 2 - Proposal (Bid)”
 - “Part 3 - Individual Structure Amounts”
 - “Part 4 - Contract Documents and Addenda”
 - “Part 5 - MBE/WBE/VBE Participation, including all forms required by the City of Indianapolis Department of Minority & Women Business Development.”
 - “Part 6 - Additional Declarations”
 - “Part 7 - Non-Collusion Affidavit”
 - “Part 8 - E-Verify Affidavit”
 - “Part 9 - Signatures”
- .2 Bid Security in the form of a Bid Bond or Certified Check in an amount not less than five percent (5%) of the bid price. No cash or personal checks accepted. Such Bid Security shall serve as security to insure the execution of the Agreement and the furnishing of other required documents by the successful Bidder, including Performance and Payment Bonds. A sample Bid Bond form is included in the Project Manual and such form, or such other form as may be approved in advance by Owner, shall be utilized if such a bond is furnished as Bid Security. A Bid Bond shall be executed by a surety company licensed to transact such business in the State of Indiana and qualified as a surety under the underwriting limitations on the current list of "Surety Companies Acceptable on Federal Bonds," as published in the U.S. Treasury Department Circular No. 570; the Bidder shall also furnish as part of the Bid Submission a signed power of attorney establishing the authority of the person executing such Bid Bond on behalf of the surety. Bid Security shall be held until the Contract is executed with the successful Bidder. In the event that all bids are rejected, the Bid Security of all Bidders will be returned upon request. No "Annual" bid bonds, cash deposits or cashiers' checks will be accepted.
- .3 Standard Questionnaire and Financial Statement (City Form 102) or Contractor's Bid for Public Work (State Form 96). Standard questionnaire form 102 must be submitted with each bid if the total contract price is \$100,000.00, unless departmental specifications state otherwise, then specifications will prevail. Such form is available from the City Central Purchasing Division and their website at, <http://indy.gov/eGov/City/Controller/Purch/Bids/Pages/gen-conditions.aspx> and will be used in consideration of a Bidder's ability to perform its obligations under the terms of the contract Documents and in determining other material factors bearing upon a Bidder's responsibility.
- 5.6 Bids may be withdrawn in person by a Bidder during normal hours of business prior to the time fixed for opening of Bids. In the event of a valid withdrawal of a Bid, the Bid Security of the withdrawing Bidder will be returned promptly. No Bid may be withdrawn after opening of Bids has commenced except after expiration of such period following the Bid Date as specifically provided by law, plus any extension thereof as provided elsewhere in these Instructions To Bidders. **Bidder's failure to provide all completed documentation as required in ITB Section 5.5 may result in Bid being deemed non-responsive.**
- 5.7 Foreign corporations transacting business in the State of Indiana shall comply with the requirements established by I.C. 23-1-49.

6. POST-BID REQUIREMENTS

Within three (3) business days of notification by Owner, the apparent lowest responsive Bidder will be required to submit additional documents and satisfy additional requirements as conditions to such Bidder being found by the Owner to be a responsible Bidder, as follows:

6.1 Affirmative Action Plan. The Bidder shall provide its Affirmative Action Plan and a properly completed and executed "City of Indianapolis - EQUAL OPPORTUNITY COMPLIANCE" for approval by the City Department of Minority & Women Business Development (DMWBD). If a Bidder has fifteen (15) or fewer employees he shall submit an Affirmative Action Policy statement. Otherwise, he shall submit the Indiana Plan/Affirmative Action Certification. A Bidder must submit these items unless they have previously been submitted, accepted and found to be satisfactory by DMWBD during the current calendar year (year of bid opening). If the Bidder has received a letter of compliance from DMWBD for the current calendar year, he/she should submit a copy of such letter.

6.1.1 Minimum Minority and Female Workforce Utilization Goals. The goals and timetables for minority and female participation, expressed in percentage terms for the Bidder's aggregate work force in each trade on all construction work in the covered area, are as follows:

Goals for female participation in each trade: 6.9%

Goals for minority participation in each trade: 12.5%

These goals are applicable to all the Bidder's work (whether or not it is Federal or federally assisted) performed in the covered area. If the Bidder performs work in a geographical area located outside of the geographical area where the work is actually to be performed, the Bidder also is subject to the goals for both its Federally involved and non-federally involved construction in that area.

The Bidder's compliance with this provision shall be based on its implementation of an affirmative action plan and its efforts to meet the goals set forth in this paragraph. The hours of minority and female employment and training shall be substantially uniform throughout the length of the contract, and in each trade, and the Bidder shall make a good faith effort to employ minorities and women evenly on each of its projects. The transfer of minority or female employees or trainees from contractor to contractor or from project to project, for the sole purpose of meeting the Bidder's goals, shall be a violation of the contract. Compliance with the goals will be measured against the total work hours performed.

6.2 Proof of Insurability. Contractor shall, as a condition precedent to this Agreement, purchase and thereafter maintain property damage insurance coverage in the minimum amounts of Seven Hundred Thousand Dollars (\$700,000.00) per occurrence and \$5,000,000.00 aggregate. Contractor shall, as a condition precedent to this Agreement, purchase and thereafter maintain public liability insurance for bodily injury insurance coverage in the minimum amounts of Seven Hundred Thousand Dollars (\$700,000.00) per occurrence and Five Million Dollars (\$5,000,000.00) aggregate. Furthermore Contractor shall provide workers' compensation insurance as required by Indiana law. Public liability and workers' compensation insurance policies shall be on file with the City's Division of Compliance. Contractor shall also furnish the City with at least thirty (30) days written notice of any and all cancellation or change in the terms of such policies. The Bidder shall furnish proof of insurance showing existing coverage in accordance with the terms and amounts stated herein. Such proof of insurance shall be issued by a financially responsible insurance company

authorized to do business in the State of Indiana.

- 6.3 Surety Letter of Intent. The Bidder shall furnish a written statement or letter from a Surety company licensed to transact such business in the State of Indiana and qualified as a surety under the underwriting limitations on the current list of "Surety Companies Acceptable on Federal Bonds", as published in U.S. Treasury Department Circular No. 570 which assures the Owner that, in the event the Bid is accepted and a Contract is awarded by Owner, said Surety will execute and deliver both a Performance Bond and Payment Bond as required by the Contract Documents.
- 6.4 Joint Venture Agreement. If the Bidder is a joint venture, partnership or other combination of two or more persons or entities, the Bidder shall submit a copy of the joint venture or other agreement by which such joint venture, partnership or other association has been formed, executed by all such participating persons or entities. If the Bid is signed by less than all parties that comprise the Bidder, suitable written evidence of the authority of such signing party to bind all such parties must also be furnished. Application for MBE/WBE/VBE Waiver Program. The Bidder shall submit a completed Application for MBE/WBE/VBE Program Waiver including all backup documentation as prescribed by Section 9 of these Instructions to Bidder, (if Bidder has not met all goals as set out in Section 9.1).
- 6.5 Application for MBE/WBE/VBE Waiver Program. The Bidder shall submit a completed Application for MBE/WBE/VBE Program Waiver including all backup documentation as prescribed by Section 9 of these Instructions to Bidder, (if Bidder has not met all goals as set out in Section 9.1).
- 6.6 Subcontractor/Supplier List. The Bidder shall submit all documentation required under Section 9.4, including all MBE/WBE/VBE requirements (POST-BID-4).
- 6.7 Manufacturers List. The Bidder shall submit a complete list of all equipment and supplies that are listed in the Manufacturer's List (POST-BID-5).
- 6.8 Local Preference Documentation. If the Bidder is claiming local preference as defined by Indiana Code 36-1-12-22, it shall include such claim with its Bid. In addition the Bidder shall submit, as a Post-Bid submittal, all documentation required by the Local Indiana Preference form (POST-BID-6).
- If the Bidder is a Joint Venture and is claiming local preference pursuant to Indiana Code 36-1-12-22, the Bidder shall submit all post bid documentation as required by the Post-Bid submittals. In determining whether the Joint Venture qualifies as a Local Indiana Business, as defined by Indiana Code 36-1-12-22, the Owner will evaluate the Joint Venture by combining each business's total payroll, payroll paid to residents of affected counties, total number of employees, and total number of employees who are residents of Affected Counties. Further, each part of the Joint Venture shall submit the location of its principal place of business. Length of time at location considered principal place of business will be a consideration in whether the Joint Venture qualifies as a local Indiana business. The Owner will determine whether the Joint Venture qualifies as a Local Indiana Business, as defined herein, by viewing the Joint Venture as one business, not as separate businesses. The total overall Joint Venture must qualify as a Local Indiana Business to receive the local preference as defined in Indiana Code 36-1-12-22.
- 6.9 E-Verify Documentation. - The Bidder shall submit verification that it is enrolled in and participating in the E-Verify program (POST-BID-7).

7. BID EVALUATION AND AWARD

- 7.1 Award of the Contract will be made to the lowest, responsive and responsible Bidder, where the Bid is reasonable and does not exceed the funds available for the project. The Owner reserves the right to reject all Bids and may waive or allow a Bidder to correct errors, omissions or other irregularities in Bid Documents that are found not to have afforded the Bidder a substantial competitive advantage over other Bidders.
- 7.2 Evaluation of Bids shall be based on conditions at the time of the Bid opening. Bids for structures deleted from the invitation to bid prior to the Bid opening, for structures already demolished, or due to asbestos concerns, shall not be considered in determining the lowest, responsive and responsible Bidder.
- 7.3 The Owner shall have the right to reject any Bid if investigation of the Bidder fails to satisfy the Owner that such Bidder is properly qualified to carry out the obligations and complete the Work. Any or all Bids will be rejected if there is reason to believe that collusion exists among Bidders.
- 7.4 Patent math errors in statements of Bid prices or totals may be corrected by the Owner, in which case the corrected amounts will be used for the purpose of Bid evaluation, comparison and other award considerations. However, the Owner shall not be required to discover or correct any error or omission in a Bid and the Bidder shall assume the risk of and be bound to the consequences of any such error or omission.
- 7.5 The Owner may, at its sole option, award the Contract to a Bidder on a conditional basis to afford the Bidder additional time and opportunity to submit required documents or to fulfill other requirements. In such case, the Owner will furnish to the Bidder a notice of conditional award which will establish (i) the additional conditions to be fulfilled for the award to become effective, and (ii) the time limit within which such conditions shall be satisfied. If the Bidder fails to satisfy the conditions in the manner and within the time specified in such notice, the Owner may declare such Bidder to be non-responsible and award the Contract, conditionally or unconditionally, to another Bidder. Time limitations governing the Owner's award of the Contract shall be extended for such additional period as may be required to effectuate the conditional award procedure set forth in this sub-section, and no Bid may be withdrawn during such period of extension.

8. CONTRACT EXECUTION; SUBMITTALS

- 8.1 Within three (3) business days after the award notice, the successful Bidder shall sign and deliver at least three (3) counterparts of the Agreement, utilizing the form thereof included in the Project Manual and make delivery thereof to the Owner, along with other documents as prescribed by the Contract Documents. After execution and delivery of the Agreement and other required documents, and acceptance thereof by the Owner, the Bid Security furnished by each Bidder will be returned to the respective Bidders upon request.
- 8.2 If the Bidder fails or neglects to execute and deliver the Agreement and other required documents as prescribed by the preceding sub-section, the Bidder shall be deemed to have repudiated the Contract and thereupon the award shall be null and void; and the Bid Security provided by the Bidder shall be forfeited to and retained by the Owner as liquidated damages for such failure of the Bidder to execute the Contract, it being understood and agreed that the character and amount of actual damages

sustained by the Owner cannot reliably be ascertained and measured and that the amount of the Bid Security is intended as a reasonable prospective estimate of such actual damages.

8.3 Concurrently with the execution and delivery of the Agreement to the Owner, or within such other period as the Owner may prescribe, the successful Bidder (Contractor) shall submit the following as conditions to the Bidder's right to proceed with and receive payment for any Work:

- .1 Proof of all required insurance coverage, a one hundred percent (100%) Performance Bond and a one hundred percent (100%) Payment Bond as prescribed by the General Conditions or other Contract Documents. Such bonds shall be executed utilizing the sample forms included in the Project Manual or alternative forms approved in advance by the Owner. Indemnification clauses between successful Bidder and the Surety shall not be binding upon the Owner;
- .2 Documentation as prescribed by Section 9 of these Instructions To Bidders in respect of MBE/WBE/VBE participation;
- .3 Other post-bid submittals required by the Contract Documents.

9. MBE/WBE/VBE PARTICIPATION REQUIREMENTS

9.1 It is the policy of the Consolidated City of Indianapolis that Women's Business Enterprises (WBE), Minority Business Enterprises (MBE) and Veteran Business Enterprises (VBE) shall have the maximum feasible opportunity to participate in the performance of contracts. Consequently, the Owner has established the following percentage goals for MBE, WBE and VBE participation on this Project, based on the Contract Price as awarded to the successful Bidder:

MBE: fifteen percent (15%);

WBE: eight percent (8%);

VBE: three percent (3%)

9.2 Initial evaluation and review of a Bidder's compliance with the requirements set forth herein in respect of MBE/WBE/VBE participation, including review of documentation and information submitted by Bidders, shall be undertaken by the DMWBD .

9.3 (a) Bidders shall complete Part 6 of the Bidder's Itemized Proposal and Declarations form to disclose the status of its ability to meet the MBE/WBE/VBE goals as of the Bid Date. Failure to do so shall constitute grounds for rejection of the Bid as non-responsive.

(b) Any Bidder who does not meet a project goal must petition DMWBD for relief from that goal by filing an application for a waiver, which application shall be submitted with the other required bid documents. The application for the waiver shall show with detailed documentation all good faith efforts that were made by the Bidder for the purpose of fulfilling the project goal and to assure that MBE, WBE and VBE firms are used as sources of supplies, equipment, construction and services. The Application for MBE/WBE/VBE Program Waiver form may be requested from DMWBD at 1501 City County Building, 200 East Washington Street, Indianapolis, Indiana 46204 (phone: (317) 327-5262) or found at

<http://www.indy.gov/eGov/City/DMWBD/MBE-WBE-VBE/Pages/FormsandResources.aspx>

(c) Examples of good faith efforts for MBE/WBE/VBE shall include, at a minimum, all of the following:

- .1 Documentation of any advertising that the Bidder performed in search for prospective MBEs, WBEs and VBEs for the contract in general circulation, trade, and minority-focused media.
 - .2 Documentation of any written notifications that the Bidder (i) provided to MBE/WBE/VBEs notifying them of contracting opportunities in sufficient time to allow them to participate, and (ii) to minority business assistance agencies for the purpose of locating prospective MBEs, WBEs and VBEs for the contract. Documentation must also include written notification to DMWBD for assistance in locating prospective MBEs, WBEs, and VBEs for the contract.
 - .3 Documentation of the Bidder's efforts to select portions of the work to be performed by MBE/WBE/VBEs in order to increase the likelihood of achieving the stated goals, including the division of contracts into economically-feasible units to facilitate participation.
 - .4 Documentation of direct contact and negotiations with MBE/WBE/VBEs and/or partnerships for specific sub-bids, including at a minimum the following information:
 - a. The names, addresses and telephone numbers of MBE/WBE/VBEs that were contacted;
 - b. A description of the information provided to MBE/WBE/VBEs regarding the plans and specifications for portions of the work to be performed;
 - c. A statement of why prospective agreements with MBE/WBE/VBEs were not reached.
 - .5 Documentation of technical assistance provided to MBE/WBE/VBEs for obtaining bonding insurance or a needed line of credit for the project.
 - .6 Documentation relevant to any other efforts the Bidder has made to assist MBEs, WBEs, and VBEs in overcoming the traditional barriers of participation in the industry affected by the contract.
 - .7 Documentation of efforts to research other possible areas of participation, including, but not limited to, any of the following:
 - a. Suppliers.
 - b. Shipping or transport enterprises.
 - c. Engineering enterprises.
 - d. Any other role that may contribute to the production and delivery of the product or service specified in the contract.
- (d) The Bidder shall maintain adequate records of all relevant data with respect to the utilization and attempted utilization of MBEs, WBEs, and VBEs and shall provide full access to these records to the Owner upon its request to inspect them.

9.4 The apparent successful Bidder shall, within three (3) business days after notification by the Owner or by DMWBD, provide the application for Program Waiver (if Bidder has not met all goals as set out in section 9.1 above), and any supporting documentation deemed necessary by the Owner or DMWBD to demonstrate utilization of good faith efforts to achieve or maximize MBE/WBE/VBE,

participation goal levels as set out in sub-section 9.1, which shall serve as an additional condition to the Bidder being found responsible and responsive.

- 9.5 The decision of the Owner concerning whether or not a Bidder has satisfactorily demonstrated good faith efforts shall be conclusive and binding upon such Bidder.
- 9.6 Where a Bidder proposes to utilize a MBE/WBE/VBE that has not been certified as such by DMWBD, such MBE/WBE/VBE must become certified by DMWBD to count toward attainment of the MBE/WBE/VBE goals for the Project. MBE/WBE/VBEs may obtain copies of Certification Standards and the Certification Application from DMWBD.
- 9.7 For the purposes of determining the degree of participation for MBEs, WBEs or VBEs operating as participants in Joint Ventures, as Subcontractors or Suppliers, the following methodology shall be utilized:
- .1 A Joint Venture Bidder consisting of one or more MBE/WBE/VBE parties will be credited with MBE/WBE/VBE participation on the basis of percentage of the dollar amount of the Work to be performed by the MBE/WBE/VBE. For example, if such Joint Venture proposes to perform fifty percent (50%) of the dollar amount of the Work quoted at \$1,000,000 and fifty percent (50%) of the Work is to be performed by the MBE/WBE/VBE Joint Venture partner, MBE/WBE/VBE participation will be credited as twenty-five percent (25%) of the work or \$250,000.
 - .2 A Bidder will receive sixty percent (60%) toward goal attainment for the use of minority Suppliers who are not manufacturers, i.e. where a Bidder proposes to purchase \$100,000 worth of construction materials from a minority Supplier who did not manufacture the materials, \$60,000 will be credited toward the Bidder's minority participation goal. However, where the minority Supplier is the manufacturer of the product supplied, the Bidder will receive MBE/WBE/VBE credit of one hundred percent (100%) of the dollar amount of the supply contract.
- 9.8 The Owner may, at any time before or after award, require the Bidder/Contractor to submit additional information to the Owner regarding MBE, WBE or VBE certification and utilization. Such information may include but not be limited to: (i) Copies of all executed agreements for each MBE/WBE/VBE enterprise engaged to satisfy the participation goals, showing (ii) the name and address of the MBE/WBE/VBE, (iii) the scope of work to be performed, (iv) the dollar value of work to be performed or furnished by each proposed MBE/WBE/VBE subcontractor or MBE/WBE/VBE joint venture partner, (v) acknowledgment and acceptance of the agreement by the MBE/WBE/VBE, and (VI) monthly utilization payment reports with each monthly application for payment using the Subcontractor/Supplier Payment Report, form SSPR-1.
- 9.9 Post award compliance procedures shall be met as provided in the Minority and Women Business Utilization Plan of the City of Indianapolis, available from the DMWBD. Failure to comply with the MBE/WBE/VBE provisions of the contract may result in one or more of the following sanctions: cancellation, termination or suspension of any contracts, or any portion(s) thereof, including but not limited to withholding any progress payment or any other monies payable or due under the contract, and/or inclusion on the Owner's list of contractors or vendors who are non-responsible due to MBE/WBE/VBE violations, meaning Bidder would not be eligible to do work for the Owner for a specified period. In the event of breach, the Owner may also exercise its rights under

Ind. Code § 5-16-6.5-5 or pursue any other legal or administrative remedies available to the Owner.

10. LIQUIDATED DAMAGES

- 10.1 The Contract Documents provide for the payment of liquidated damages in the event of unexcused failure by the Contractor to complete the Work within thirty (30) days from Notice to Proceed (Contract Completion Date). Such liquidated damages are to be assessed and recovered at the rate of **\$250.00** per day for each structure that remains undemolished and/or cleared, beyond the Contract Completion Date.
- 10.2 The per diem rate(s) of liquidated damages established by the preceding sub-section have been determined and are intended as reasonable prospective estimate(s) of the type and amount of actual damages which the Owner may sustain in the event of such delay(s). Submission of a Bid shall constitute an unconditional acknowledgment and agreement by the Bidder that such liquidated damages are fair and reasonable and do not and will not constitute a penalty, and that such liquidated damages may be assessed and recovered by the Owner as against the successful Bidder/Contractor and its Surety in lieu of actual damages for delayed completion.

11. CHANGE ORDERS

- 11.1 During the course of the Work, should the Owner or Bidder determine that additional work which was foreseeable is required; such work shall not be automatically awarded through change orders. However, the Owner reserves the right to award additional work which was foreseeable to the original Bidder where doing so is in the best interest of the Owner. All such awards are and will remain subject to necessary approvals.

END OF INSTRUCTIONS TO BIDDERS

BIDDER'S ITEMIZED PROPOSAL
AND DECLARATIONS

Consolidated City of Indianapolis

Instructions To Bidders:

This form shall be utilized by all Bidders. Except as otherwise specifically provided, all Parts shall be fully and accurately filled in and completed and notarized.

Project: **UB-12-501, Removal of Unsafe Structures in Center Township**

Proposal For Construction of: **Removal of unsafe structures in Center Township**

Date: _____

To: **City of Indianapolis, Department of Public Works**
1200 Madison Avenue, Suite 200, Indianapolis, Indiana 46225

PART 1
BIDDER INFORMATION
(Print)

1.1 Bidder Name:

1.2 Bidder Address: Street Address:
City: _____ State: _____ Zip: _____
Phone #: () _____ Fax #: () _____

1.3 Bidder is a/an [mark one]:

Individual Partnership Indiana Corporation
 Foreign (Out of State) Corporation
 Joint Venture
 MBE WBE VBE
Other: _____

1.4 [The following must be answered if the Bidder or any of its partners or joint venture parties is a foreign corporation. Note: To do business in or with the Consolidated City of Indianapolis, Indiana, foreign corporations must register with the Secretary of the State of Indiana as required by the "Indiana Code 23-1-49 et seq" General Corporation Act as stated therein and expressed in the Attorney General's Opinion #2, dated January 13, 1958.]

- .1 Corporation Name:
- .2 Address:
- .3 Date registered with State of Indiana:
- .4 Indiana Registered Agent:
Name:
Address:

PART 2
PROPOSAL (BID)

- 2.1 The undersigned Bidder proposes to furnish all necessary labor, machinery, tools, apparatus, materials, equipment, service and other necessary supplies, and to perform and fulfill all obligations incident thereto in strict accordance with and within the time(s) provided by the terms and conditions of the Contract Documents for the above described Work and Project, including any and all addenda thereto, for the total lump sum of _____ dollars (\$_____).
- 2.2 By submitting bid the Bidder agrees the bid proposal and price(s) contained herein shall be valid for ninety (90) days from bid opening.

**PART 3
 CONTRACT ITEMS AND UNIT PRICING
 BID GROUP #5 - BID PACKAGE #1**

Property Number	Parcel Number	Bid Group	Bid Pack	Street Address	City	Zip Code	Structure Type	# of Structures	CW#	Demolition / Relocation Cost
1	1091011	5	1	3029 E. WASHINGTON ST	INDIANAPOLIS	46201	COMMERCIAL BUILDING	1	CW12-885	
2	1091011	5	1	3029 E. WASHINGTON ST	INDIANAPOLIS	46201	GATE HOUSE	1	N/A	
TOTAL										

PART 4
CONTRACT DOCUMENTS AND ADDENDA

4.1 The Bidder agrees to be bound by the terms and provisions of all Contract Documents as defined in the General Conditions and incorporates such Contract Documents herein by reference

4.2 The Bidder acknowledges receipt of the following addenda:

Addendum Number

Date

PART 5
MBE/WBE/DBE/VBE PARTICIPATION

TOTAL PERCENTAGES OF MBE/WBE/VBE PARTICIPATION AS OF CONTRACT BID TIME SHALL BE SHOWN AS A NUMERICAL PERCENTAGE IN ALL THREE (3) BLANKS BELOW. PERCENTAGE SHALL BE BASED ON BID PRICE STATED IN BID PART 2 AND COMPUTATION PROCEDURES CONTAINED IN ITB Section 9. FAILURE TO COMPLETE FORM AS INSTRUCTED MAY CAUSE BID TO BE DEEMED NON-RESPONSIVE:

MBE/WBE/VBE GOALS

MBE _____ Percent
Minimum goal is 15%

WBE _____ Percent
Minimum goal is 8%

VBE _____ Percent
Minimum goal is 3%

THE BIDDER MUST SELECT ONE OF THE BOXES (1) or (2) BELOW FOR THE BID TO BE RESPONSIVE

(1) Bidder meets goals

Bidder certifies that its Subcontractors/Suppliers List, to be submitted as required, Post Bid, will meet the respective project specified goals for MBE, WBE, and VBE participation as set out above and established by the Contract Documents.

OR

- (2) Bidder has made a good faith effort to meet goals. Bidder, as a Post-Bid submittal, will provide a MBE/WBE/VBE an application for Program Waiver from the project goals, demonstrating all good faith efforts that were made by the Bidder for the purpose of fulfilling the project goals. Bidder must receive a waiver from DMWBD in accordance with ITB sections 9.3 and 9.4. Bidder acknowledges that the above Subcontractors/Suppliers List represents MBE, WBE, and/or VBE, participation at levels less than the project specified goals as prescribed by the Contract Documents; and Bidder warrants and represents that it has utilized every good faith effort to attain such goals and the Bidder is prepared to utilize and demonstrate further good faith efforts to attain such goals and to increase such levels of participation following submission of this Bid as a condition to being determined to be the responsible bidder. Bidder agrees to work closely with the DMWBD for assistance in locating Minority, Women and Veteran Businesses.**

CONTACT INFORMATION

List the individual to be contracted on all MBE/WBE/VBE matters:

- 1) Name:
- 2) Title:
- 3) Telephone #:
- 4) E-mail address:

PART 6
ADDITIONAL DECLARATIONS

- 7.1 Bidder certifies for itself and all its subcontractors compliance with existing laws of the City of Indianapolis, the State of Indiana and the United States regarding (a) prohibition of discrimination in employment practices on the basis of race, sex, disability, religion, national origin, disabled veteran status and Vietnam-era veteran status; and (b) the utilization of Minority, Women and Veteran Business Enterprises. Bidder further certifies that it (a) has formulated its own Affirmative Action Plan for the recruitment, training and employment of minorities, women and veterans, including goals and timetables; and (b) strongly encourages the use of small businesses, minority-owned businesses, women-owned businesses and veteran-owned businesses in its operation.
- 7.2 Bidder further agrees, as a condition to being found to be a responsible bidder, to provide to the awarding Agency its Affirmative Action Plan as submitted to and approved by the City of Indianapolis, Division of Equal Opportunity, together with any and all other documents and forms as may be prescribed by the City's Department of Minority & Women Business Development (DMWBD) to establish, confirm or otherwise fulfill requirements for Equal Opportunity Compliance.
- 7.3 Bidder certifies that all information contained in Part 6 and submitted to DMWBD regarding MBE/WBE/VBE utilization, program compliance, or in an application for waiver of program goals is true and accurate. Bidder agrees to notify DMWBD immediately in the event there is any change in its MBE/WBE/VBE utilization or compliance during the course of the project.
- 7.4 Bidder certifies that it has thoroughly examined the site of the Work and informed itself fully regarding all conditions under which it will be obligated to operate and that in any way affect the Work, and knows, understands and accepts the existing conditions. Bidder further certifies that it has thoroughly reviewed the Contract Documents, including all Addenda, and has had the opportunity to ask questions and obtain interpretations or clarifications concerning Contract Documents.

PART 7
NON-COLLUSION AFFIDAVIT

The individual person(s) executing this Proposal, being first duly sworn, depose(s) and state(s) that the Bidder has not directly or indirectly entered into a combination, collusion, undertaking or agreement with any other bidder or person (i) relative to the price(s) proposed herein or to be bid by another person, or (ii) to prevent any person from bidding, or (iii) to induce a person to refrain from bidding; and furthermore, this Bid Proposal is made and submitted without reference to any other bids and without agreement, understanding or combination, either directly or indirectly, with any persons with reference to such bidding in any way or manner whatsoever.

PART 8
E-VERIFY PROGRAM

Pursuant to Indiana Code 22-5-1.7-11, the contractor awarded the Bid is required to enroll in and verify the work eligibility status of all its newly hired employees through the E-Verify program. The contractor who is awarded the Bid is not required to verify the work eligibility status of all its newly hired employees through the E-Verify program if the E-Verify program no longer exists.

The individual person(s) executing this Proposal, being first duly sworn, depose(s) and state(s) that the Bidder does not knowingly employ an unauthorized alien. The undersigned further affirms that, prior to entering into an agreement for this Bid, the undersigned business entity will enroll in and agrees to verify the work eligibility status of all its newly hired employees through the E-Verify program.

PART 9
SIGNATURES

[Signature by or on behalf of the Bidder in the spaces provided below shall constitute execution of each and every Part of this Itemized Proposal and Declarations document. SIGNATURE MUST BE PROPERLY NOTARIZED.]

Written Signature: _____

Printed Name: _____

Title: _____

Important - Notary Signature and Seal Required in the Space Below

STATE OF _____

SS:

COUNTY OF _____

Subscribed and sworn to before me this _____ day of _____,
20 ____.

My commission expires: _____ (Signed) _____

Residing in _____ County, State of _____

Standard Questionnaires and Financial Statement for Bidders

For use in investigating the qualifications of bidders on public works contracts when the aggregate cost of such contract will be a hundred thousand dollars (\$100,000) or more. This form may be used for any other contract when the ordering department requests it.

These statements are to be submitted under oath by each bidder with and as a part of the bid.

NOTE: THIS FORM BECOMES PART OF THE BID FILE, AND PURSUANT TO INDIANA'S PUBLIC RECORDS LAW (IND. CODE SS5-14-3-1-5-14-3-10), WILL BE AVAILABLE FOR PUBLIC INSPECTION AND COPYING DURING CENTRAL PURCHASING'S REGULAR BUSINESS HOURS WHEN THE TOTAL CONTRACT PRICE EXCEEDS \$100,000.

Submitted to: City of Indianapolis, Central Purchasing

Company Name: _____

Address: _____

Representative: _____

Telephone Number: _____

Date Submitted: _____

TO THE BIDDER:

These forms, required by the City of Indianapolis and Marion County, Indiana, have been prescribed by the State Board of Accounts.

They properly filled out and attested, must accompany each bid of a hundred thousand dollars (\$100,000), or more. If the ordering department requests it, they may be required for bids of lesser amounts as well.

The forms are designed to cover all public work Contracts/all other applicable situations and the bidder is required to answer such questions as are pertinent to the work being bid/R.F.Q. The purpose of the questionnaire is to enable the awarding body to determine the qualifications of the bidder to carry out successfully the contract if the same is awarded to the bidder.

The bidder will find it to his advantage to answer fully all questions coming within the range of the work being bid. Particular attention should be given to the "Financial Statement" and the details relative to the assets and liabilities set out. This form is made in extensive detail so that the bidder may explain his assets and liabilities in proper sequence and in a uniform manner. NOTE; FAILURE TO FILL OUT THESE FORMS COMPLETELY MAY BE GROUNDS FOR DECLARING THE ENTIRE BID NON-RESPONSIVE.

Submitted by _____

- A Corporation
- A Co-partnership
- An Individual

Principal Office at _____

To _____

EXPERIENCE QUESTIONNAIRE

The signatory of this questionnaire guarantees the truth and accuracy of all statements and of all answers to interrogatories hereinafter made.

1. How many years has your organization been in business as a general contractor under your present business name? _____
2. How many years' experience in _____ construction work has your organization had:
 (a) As a general contractor _____ (b) as a sub-contractor _____
3. What projects has your organization completed?

CONTRACT AMOUNT	CLASS OF WORK	WHEN COMPLETED	NAME AND ADDRESS OF OWNER

3A What projects has your organization now in process of construction?

CONTRACT AMOUNT	CLASS OF WORK	WHEN TO BE COMPLETED	NAME AND ADDRESS OF OWNER

4. Have you ever failed to complete any work awarded to you? _____
 If so, where and why? _____

5. Has any officer or partner of your organization ever been an officer or partner of some other organization that failed to complete a construction contract? _____ If so, state name of individual, other organization and reason therefore. _____

6. Has any officer or partner of your organization ever failed to complete a construction contract handled in his own name? .

 If so, state name of individual, name of owner and therefore. _____

7. In what other lines of business are you financially interested? _____

8. For what corporation or individuals have you performed work, and to whom do you refer? _____

9. For what cities have you performed work and to whom do you refer? _____

10. For what countries have you performed work and to whom do you refer? _____

11. For what State bureaus or departments have you performed work and to whom do you refer? _____

12. Have you ever performed any work for the U.S. Government? _____

If so, when and to whom do you refer? _____

13. What is the construction experience of the principal individual of your organization?

INDIVIDUAL'S NAME	PRESENT POSITION OR OFFICE	YEARS OF CONSTRUCTION EXPERIENCE	MAGNITUDE AND TYPE OF WORK	IN WHAT CAPACITY

PLAN AND EQUIPMENT QUESTIONNAIRE

The signatory of this questionnaire guarantees the truth and accuracy of all statements and of all answers to interrogatories hereinafter made.

1. In what manner have you inspected this proposed work? Explain in detail.

2. Explain your plan or layout for performing the proposed work _____

3. The work, if awarded to you, will have the personal supervision of whom? _____

*4. Do you intend to do the hauling on the proposed work with your own forces? _____

If so, give amount and type of equipment used _____

*5. If you intend to sublet the hauling or perform it through an agent, state amount of sub-contract or agent's contract, and if known, the name and address of sub-contractor or agent, amount and type of his equipment and financial responsibility _____

* Items 4, 5, 6, and 7 may not be applicable in all building contracts; if not, omit.

* 6. Do you intend to do the grading on the proposed work with your own forces? _____
 If so, give type of equipment to be used _____

* 7. If you intend to sublet the grading or perform it through an agent, state amount of subcontract or agent's contract, and if known, the name and address of sub-contractor or agent, amount and type of his equipment and financial responsibility. _

8. Do you intend to sublet any other portions of the work? _____
 If so, state amount of sub-contract, and if known, the name and address of the sub-contractor, whether subcontract is a minority and/or women's business enterprise, amount, and type of his equipment and financial responsibility. _____

9. From which sub-contractors or agents do you expect to require a bond? _____

10. What equipment do you own that is available for the proposed work?

QUANTITY	ITEM	DESCRIPTION, SIZE CAPACITY, ETC.	CONDITION	YEARS OF SERVICE	PRESENT LOCATION

11. What equipment do you intend to purchase for use on the proposed work, should the contract be awarded to you?

QUANTITY	ITEM	DESCRIPTION, SIZE, CAPACITY, ETC.	APPROXIMATE COST

12. How and when will you pay for the equipment to be purchased? _____

13. Do you propose to rent any equipment for this work? _____ if so, state type, quantity and reasons for renting. _____

14. Have you made contracts or received firm offers for all materials within prices used in preparing your proposal? Do not give names of dealers or manufacturers _____

15. List all permits, licenses, or registrations, which you have and are required by law to maintain in order to bid on this work. Please include the type of the permit, license, or registration; the name of the issuing entity; the number of the licenses, permit, or registration; and the expiration date. _____

Dated at _____ this _____ day of _____, 20

 (Name of Organization)
 By : _____
 _____ (Title of Person Signing)

STATE OF _____

COUNTY OF _____, SS:

Being duly sworn, deposes and says that he is _____ of the above _____
 _____ and that the answers to the questions in the foregoing questionnaires and all statement therein
 (Name of Organization)

contained are true and correct.

Subscribed and sworn to before me this _____ day of _____, 20

My Commission expires _____

 Notary Public

CONTRACTOR'S FINANCIAL STATEMENT

Submitted by _____ } A Corporation
 _____ } A Co-partnership
 _____ } An Individual

Principal Office at _____

To _____

Condition at close of business _____ 20____

	Dollars		Cts.
ASSETS			
1. Cash: (a) On Hand \$ _____, (b) In bank \$ _____, (c) Elsewhere \$ _____			
2. Notes receivable (a) Due within 90 days _____			
(b) Due after 90 days _____			
(c) Past Due _____			
3. Accounts receivable from completed contracts, exclusive of claims not approved for payment _____			
4. Sums earned on uncompleted contracts as shown by engineer's or architect's estimate _____			
(a) Amount receivable after deducting retainage _____			
(b) Retainage to date, due upon completion of contracts _____			
5. Accounts receivable from sources other than construction contracts _____			
6. Deposits for bids or other guarantees: (a) Recoverable within 90 days _____			
(b) Recoverable after 90 days _____			
7. Interest accrued on loans, securities, etc. _____			
8. Real Estate: (a) Used for business purposes _____			
(b) Not used for business purposes _____			
9. Stocks and bonds: (a) Listed - - present market value _____			
(b) Unlisted - - present value _____			
10. Materials in stock included in Item 4 (a) For uncompleted contracts (present value) _____			
(b) Other materials (present value) _____			
11. Equipment, book value _____			
12. Furniture and fixtures, book value _____			
13. Other Assets _____			
Total assets			

LIABILITIES

		Dollars	Cts.
1. Notes payable	(a) To banks regular _____		
	(b) To banks for certified checks _____		
	(c) To others for equipment obligations _____		
	(d) To others exclusive of equipment obligations _____		
2. Accounts payable	(a) Not past due _____		
	(b) Past due _____		
3. Real estate encumbrances	_____		
4. Other liabilities	_____		
5. Reserves	_____		
6. Capital stock paid up:	(a) Common _____		
	(b) Common _____		
	(c) Preferred _____		
	(d) Preferred _____		
7. Surplus (net worth)	_____		
Total liabilities			

CONTINGENT LIABILITIES

1. Liability on notes receivable, discounted or sold	_____		
2. Liability on accounts receivable, pledged, assigned or sold	_____		
3. Liability as bondsman	_____		
4. Liability as guarantor on contracts or on accounts of others	_____		
5. Other contingent liabilities	_____		
Total contingent liabilities			

DETAILS RELATIVE TO ASSETS

1	Cash	(a) on hand _____ \$ _____ (b) deposited in banks named below _____ (c) elsewhere - - (State where) _____	
----------	-------------	---	--

NAME OF BANK	LOCATION	DEPOSIT IN NAME OF	AMOUNT

2*	Notes Receivable	(a) due within 90 days _____ \$ _____ (b) due after 90 days _____ (c) past due _____	
-----------	-------------------------	--	--

RECEIVABLE FROM: NAME AND ADDRESS	FOR WHAT	DATE OF MATURITY	HOW SECURED	AMOUNT

Have any of the above been discounted or sold? _____ If so, state amount, to whom, and reason _____

3*	Accounts receivable from completed contracts exclusive of claims not approved for payment	\$ _____
-----------	--	----------

NAME AND ADDRESS OF OWNER	NATURE OF CONTRACT	AMOUNT OF CONTRACT	AMOUNT RECEIVABLE

Have any of the above been assigned, sold, or pledged? _____ If so, state amount, to whom and reason _____

4*	Sums earned on uncompleted contracts, as shown by engineer's or architect's estimate: (a) Amount receivable after deducting retainage _____ \$ _____ (b) Retainage to date due upon completion of contract _____	
-----------	---	--

DESIGNATION OF CONTRACT AND NAME AND ADDRESS OF OWNER	AMOUNT OF CONTRACT	AMOUNT EARNED	AMOUNT RECEIVED	RETAINAGE		AMOUNT EXCLUSIVE OF RETAINAGE
				WHEN DUE	AMOUNT	

Have any of the above been sold, assigned, or pledged? _____ If so, state amount, to whom, and reason _____

*List separately each item amounting to 10 percent or more of the total and combine the remainder.

DETAILS RELATIVE TO ASSETS (continued)

5*	Accounts receivable not from construction contracts _____ \$ _____		
	RECEIVABLE: NAME AND ADDRESS	FOR WHAT	WHEN DUE
	What amount, if any, is past due _____ \$ _____		

6	Deposits with bids or otherwise as guarantees _____ \$ _____		
	DEPOSITED WITH: NAME AND ADDRESS	FOR WHAT	WHEN RECOVERABLE

7	Interest accrued on loans, securities, etc. _____ \$ _____		
	ON WHAT ACCRUED	TO BE PAID WHEN	AMOUNT

8*	Real estate (a) Used for business purposes _____ \$ _____		
	Book value (b) Not used for business purposes _____ \$ _____		
	DESCRIPTION OF PROPERTY	<u>IMPROVEMENTS</u>	TOTAL BOOK VALUE
		NATURE OF IMPROVEMENTS	BOOK VALUE
1.			
2.			
3.			
4.			
5.			
6.			
7.			
	LOCATION	HELD IN WHOSE NAME	AMOUNT OF ENCUMBERANCES
1.			
2.			
3.			
4.			
5.			
6.			
7.			

* List separately each item amounting to 10 percent or more of the total and combine the remainder.

DETAILS RELATIVE TO ASSETS (continued)

9	Stocks and bonds	(a) Listed - - present market value _____ \$ _____
		(b) Unlisted - - present value _____

DESCRIPTION	ISSUING COMPANY	LAST INT. OR DIV PAID DATE	%	PAR VALUE	PRESENT MARKET VALUE	QUAN- TITY	AMOUNT
1.							
2.							
3.							
4.							
5.							
6.							
7.							
WHO HAS POSSESSION	IF ANY ARE PLEDGED OR IN ESCROW, STATE FOR WHOM AND REASON						AMOUNT PLEDGED OR IN ESCROW
1.							
2.							
3.							
4.							
5.							
6.							
7.							

10	Materials in stock and not included in Item 4, Assets:	(a) For use on uncompleted contracts (present value) _____ \$ _____
		(b) Other materials (present value) _____

DESCRIPTION OF MATERIAL	QUANTITY	PRESENT VALUE	
		FOR UNCOM- PLETED CONTRACTS	OTHER MATERIALS

11	Equipment at book value _____ \$ _____
-----------	--

QUAN- TITY	DESCRIPTION AND CAPACITY OF ITEMS	AGE OF ITEMS	PURCHASE PRICE	DEPRECIATION CHARGED OFF	BOOK VALUE

Are there any liens against the above? _____ If so, state total amount _____ \$ _____

* If two or more items are lumped above, give the sum of their ages.

DETAILS RELATIVE TO ASSETS (continued)

12	Furniture and fixtures at book value _____	\$ _____
13	Other Assets _____	\$ _____
DESCRIPTION		AMOUNT
TOTAL ASSETS \$		

DETAILS RELATIVE TO LIABILITIES

1	Notes payable (a) To banks, regular _____ \$ _____ (b) To banks for certified checks _____ (c) To others for equipment obligations _____ (d) To others exclusive of equipment obligations _____	\$ _____					
TO WHOM: NAME AND ADDRESS		WHAT SECURITY	WHEN DUE	AMOUNT			
2	Accounts payable (a) Not past due _____ \$ _____ (b) Past Due _____	\$ _____					
TO WHOM: NAME AND ADDRESS		FOR WHAT	DATE PAYABLE	AMOUNT			
3	Real estate encumbrances (see Item 8, Assets) _____	\$ _____					
4	Other liabilities _____	\$ _____					
DESCRIPTION		AMOUNT					
5	Reserves _____	\$ _____					
INTEREST	INSURANCE	BLDGS. & FIXT.	PLANT DEPR.	TAXES	BAD DEBTS		
\$	\$	\$	\$	\$	\$	\$	\$
6	Capital stock paid up (a) Common _____ \$ _____ (b) Preferred _____	\$ _____					
7	Surplus _____	\$ _____					
TOTAL LIABILITIES \$							

If a corporation, answer this:

Amount for which incorporated _____ \$ _____

Capital paid in cash _____ \$ _____

When incorporated _____

In what state _____

Names and titles of all persons having authority to execute and receipt estimate vouchers and to conduct other business for the corporation, including its officers, the signatures of whom are legally binding.

Do you have necessary "certificate of existence" (or certificate of authorization for a foreign corporation) to transact corporate business in this state, under the terms of Public Law 149, Acts of 1986, and acts amendatory thereto? _____

If a co-partnership answer this:

Date of organization _____

State whether co-partnership is general, limited or association _____

Give the names, addresses and proportional interests of all parties:

Name	Address	Share
		\$
		\$
		\$
		\$
		\$
		\$
		\$

The name of the partnership firm under which the above partners are operating is _____

Give names and titles of all having authority to execute and receipt estimate vouchers and to conduct other business for the partnership, the signatures of whom are legally binding.

The undersigned hereby declares that the foregoing is a true statement of the financial condition of the individual, co-partnership, or corporation herein first named, as of the date herein first given; that this statement is for the express purpose of inducing the party to whom it is submitted to award the submitter a contract; and that any depository, vendor or other agency herein named is hereby authorized to supply such party with any information necessary to verify this statement.

Affidavit for Individual

STATE OF _____

COUNTY OF _____

}
SS: }

_____ being duly sworn, deposes and says that the foregoing financial statement, taken from his books, is a true and accurate statement of his financial condition as of the date thereof and that the answers to the foregoing interrogatories are true.

Subscribed and sworn to before me this _____
(Applicant must sign here)

_____ day of _____ 20_____

Notary Public

Affidavit for Co-Partnership

STATE OF _____

COUNTY OF _____

}
SS: }

_____ being duly sworn, deposes and says that he is a member of the firm of _____; that he is familiar with the books of the said firm showing its financial condition; that the foregoing financial statement, taken from the books of said firm, is a true and accurate statement of the financial condition of the said firm as of the date thereof and that the answer to the foregoing interrogatories are true.

Subscribed and sworn to before me this _____
(Member of firm must sign here)

_____ day of _____ 20_____

Notary Public

Affidavit for Corporation

STATE OF _____

COUNTY OF _____

}
SS: }

_____ being duly sworn, deposes and says that he is _____ of the _____, corporation described in and which executed the foregoing statement; that he is familiar with the books of the said corporation showing its financial condition; that the foregoing financial statement, taken from the books of the said corporation, is a true and accurate statement of the financial condition of said corporation as of the date thereof and that the answers to the foregoing interrogatories are true.

Subscribed and sworn to before me this _____
(Officer must sign here)

_____ day of _____ 20_____

Notary Public

NAME OF FIRM _____ DATE _____

ADDRESS _____

CITY OF INDIANAPOLIS
EQUAL OPPORTUNITY COMPLIANCE

PART I

Bidders participating in contractual or purchasing opportunities offered by the Consolidated City of Indianapolis are subject to compliance with the provisions of Ordinance 581-101 and Executive Order #1, Mayor of Indianapolis, February 27, 1987. Filing of Attachment A and B, which are a part of this form, at the beginning of each calendar year, will relieve the Bidder of the requirement to submit it with each bid, providing the Bidder has complied with Executive Order #1, 1987, and with all Federal, State and City Equal Opportunity provisions. A letter of compliance shall be issued by the City (Department of Minority & Women Business Development DMWBD). The Bidders must attach a copy of such letter, for the current year, to each and every bid. Completion of this form does not service as an Affirmative Action Plan.

“It is the policy of this Administration to strongly encourage efforts to increase opportunities for minority-owned business enterprises and for women-owned business enterprises to do business with the City of Indianapolis; and
“It is the goal of this Administration to achieve significant utilization of minority owned business enterprises in the purchasing of goods and services for the City in at least a dollar amount equal to fifteen percent (15%) of the annual amount spent by the City of Indianapolis for construction, goods and supplies and professional services” ; and
“It is the goal of this Administration to achieve significant utilization of women-owned business enterprises in the purchasing of goods and services for the City in at least a dollar amount equal to eight percent (8%) of the annual amount spent by the City of Indianapolis for construction, goods and supplies and professional services; and
“It is the goal of this Administration to achieve significant utilization of veteran-owned business enterprises in the purchasing of goods and services for the City in at least a dollar amount equal to three percent (3%) of the annual amount spent by the City of Indianapolis for construction, goods and supplies and professional services; and
“The successful implementation of this policy requires the participation and cooperation of all Departments and Divisions of the City of Indianapolis. See Executive Orders #1,1987, #5, 2008, and Municipal Ordinance 581-101.

PART II

The following standards and procedures are hereby created to ensure compliance with the President’s Executive Order #11246 and the Mayor’s Executive Orders #1, 1987 and #5, 2008:

- (1.) Except as provided in (2) of this Part, all contracts, purchase orders, leases and bids awarded by the Purchasing Division of the Controller’s Office in excess of an annual aggregate amount of Twenty Five Thousand Dollars (\$25,000) including but not limited to construction, materials and supplies, services, professional services, concessions and franchises, are required to execute the following covenant:

“Contractor certifies for itself and all its subcontractors compliance with existing laws of the State of Indiana and the United States regarding (a) prohibition of discrimination in employment practices on the basis of race, sex, handicap, religion, national origin, disabled veteran status and United States military service veteran status; and (b) the utilization of Minority and Women Business Enterprises. Contractor further certifies that it (a) has formulated its own Affirmative Action Plan for the recruitment, training and employment of minorities and women, including goals and timetables; and (b) strongly encourages the use of small businesses, minority-owned businesses, women-owned businesses, and veteran-owned business in its operation.”

Signature of Company Official

Title of Official

If the contractor is bidding on a City contract, a copy of this covenant and the contractor’s Affirmative Action Plan must be submitted with the bid package. Any Affirmative Action Plan submitted to the, (DMWBD) must be approved by DMWBD. Failure to comply will result in the bid being non-responsive.

- (2.) Signatories to the Indianapolis Plan may submit documentation of their affiliation with the Indianapolis Plan as their Affirmative Action Plan, provided the Indianapolis Plan includes total workforce analysis and goals and timetables. Those contractors having less than fifteen (15) employees are not required to submit an Affirmative Action Plan to the DMWBD; however, any such contractor must submit an Affirmative Action policy statement, and they may be investigated by the DMWBD to see what commitment, if any, they have made to the goals and principles of Equal Employment Opportunity and Affirmative Action.
- (3.) In addition, all Bidders for contracts funded in whole or in part with federal monies shall fully comply with the United States Department of Labor "Model Federal EEO Bid Condition," as set forth in 41 Federal Register 32482, August 3, 1976, and attached to the invitation to bid, including President's Executive Order #11246, as amended, and all implementing rules and regulations thereunder.
- (4.) Pursuant to IC 5-16-7, each construction project must receive a scale of prevailing wages that must not be less than the common construction wage. All construction contract bids, in addition to the other requirements, must include in their computation such wage information. In addition, any complaints from any source regarding non-compliance in this area should be directed to the DMWBD. The DMWBD is responsible for investigating any report or complaint of non-compliance and has the authority to take any and all action to effectuate compliance with our State statute. If, in the opinion of the DMWBD, the disputes cannot be resolved informally, the information shall be transmitted to the Marion County Prosecutor for further proceedings in enforcing the law, pursuant to I.C. 5-16-7-3.
- (5.) City-County contracts shall include the following provisions for determining non-compliance with the non-discrimination requirements of this order:

Non-Compliance Procedure

After a determination by the Department of Minority & Women Business Development (DMWBD) that the Contractor has failed to comply with the terms of the Mayor's Executive Order #1, 1987; Mayor's Executive Order #5, 2008; President's Executive Order #11246; Revised Code of Indianapolis and Marion County, Chapter 581; or, the applicable wage rate while operating under a City-County contract, or has been adjudged in violation of any applicable State or Federal law, the DMWBD shall service written notice of such non-compliance on the Contractor or his/her representative(s). The Contractor shall be responsible for notifying any subcontractor or supplier who is not in compliance.

Upon request by the DMWBD, the Contractor determined to be in non-compliance shall meet with the Compliance Manager within five (5) working days of the written notice in order to determine a method of correcting the deficiencies and the time period within which such remedy shall be effected. If the remedy is not agreed upon within five (5) working days of the required notice, the Compliance Manager shall prescribe the remedy by which deficiencies shall be corrected and notify the Contractor in writing of such determination. If the contractor does not correct the deficiencies in the manner prescribed by the DMWBD within thirty (30) calendar days, the City may impose one or more of the following sanctions.

- a. Cancel, terminate, suspend, or cause to be cancelled, terminated, or suspended, any contract, or any portion or portions thereof, including but not limited to withholding any progress payment or any other monies payable or due under the contract, for failure of the Contractor or subcontractor to comply with the provision of these Executive Orders.
- b. Reserve the right to review further contracts, or extensions or other modifications of existing contracts, with any non-complying Contractor to ascertain whether or not the Contractor has satisfied the standards and procedures as established by the DMWBD; and, that the Contractor has established and will implement personnel and employment policies that comply with the provisions of these Executive Orders and requirements.
- c. Placement on a list of contractors and vendors who have failed to comply (determined in accordance with the non-compliance procedure prescribed by the utilization plan) with the equal opportunity provisions of City contracts and purchasing policies. Contractors and vendors included on this list shall be denied City business opportunities for which bids are not required or solicited, until such time as the contractor or vendor demonstrates the ability to become compliant pursuant to the utilization plan. This list shall be distributed to the Directors of all city Departments and to the Office of the Mayor as prescribed by the utilization plan.

PART III

The City-County will award any contract for public work or improvements to the lowest, responsive Bidder. It is the policy of this Administration to acknowledge the fact that the lowest Bid will not always be a responsible and responsive Bid. In recognition of this fact and in furtherance of the City-County commitment to training, and employment of minorities, women, and veterans the City-County will consider the costs of training and percentage of minority, women, and veterans utilization in its determination of "responsible and responsive."

04/2012 Unsafe Bldgs.

POST-BID-2A

ATTACHMENT "A" EMPLOYMENT DATA

Please note that this data may be obtained by visual survey or post-employment records. Neither visual surveys nor post-employment records are prohibited by any Federal, State or local law. All specified data is required to be filled in by law.

Does the Bidder currently employ any of the following: racial minorities women Veterans / Vietnam Individuals with a disability age 40-70

What is the weekly average number of employees in the past 12 months. _____

How many employees were terminated in the past 12 months. _____

How many new hires have been made in the past 12 months. _____

JOB CATEGORIES	ALL EMPLOYEES			MINORITY GROUP EMPLOYEES											
	TOTAL MALE & FEMALE	MALE	FEMALE	MALE					FEMALE						
				BLACK	ASIAN	AMERICAN INDIAN	HISPANIC	WHITE	BLACK	ASIAN	AMERICAN INDIAN	HISPANIC	WHITE		
Officials, Managers & Supervisors															
Professionals															
Technicians															
Office and Clerical															
Craftsmen (Skilled)															
Operatives (Semi-Skilled)															
Laborers (Unskilled)															
Service Workers															
Apprentices															
TOTAL															
Total Employment from previous report (if any)															

DESCRIPTION OF OCCUPATIONAL CATEGORIES

OFFICIALS, MANAGERS & SUPERVISORS – Occupations requiring administrative personnel who set broad policies, exercise over- all responsibility for execution of these policies, and direct individual departments or special phases of a firm's operations. Includes: officials, executives, middle management, plant managers, department managers and superintendents, salaried foremen who are members of management, purchasing agents and buyers, and kindred workers.

PROFESSIONALS – Occupations requiring either college graduation or experience of such kind and amount as to provide a comparable background. Includes: accounts and auditors, airplane pilots and navigators, architects, artists, chemists designers, dietitians, editors, engineers, lawyers, librarians, mathematicians, natural scientists, personnel and labor relations workers, physical scientist, physicians, social scientists, teachers and kindred workers.

TECHNICIAN – Occupations requiring a combination of basic scientific knowledge and manual skill, which can be obtained through about 2 years of post high school education, such as is offered in many technical institutes and junior colleges, or through equivalent on-the-job training. Includes: draftsmen, engineering aids, junior engineers, mathematical aides, nurses, photographers, radio operators, scientific assistants, surveyors, technical illustrators, technicians (medical, dental, electronic physical sciences), and kindred workers.

SALES WORKERS – Occupations engaging wholly or primarily in direct selling. Includes: advertising agents and salesmen, insurance agents and brokers, real estate agents and brokers, stock and bond salesmen, demonstrators, salesmen and sales clerks, and kindred workers.

OFFICE AND CLERICAL – Includes al clerical-type work regardless of level of difficulty, where the activities are predominately nonmanual though some manual work not directly involved with altering or transporting the products is included. Includes: bookkeepers, cashiers, collectors (bills and account), messengers and office boys, office machine operators, shipping and receiving clerks, stenographers, typists and secretaries, telegraphs and telephone operators, and kindred workers.

CRAFTSMEN (SKILLED) – Manual workers of relatively high skill level having a thorough and comprehensive knowledge of the processes involved in their work. Exercise considerable independent judgement and usually receive an extensive period of training. Includes: the building trades, hourly paid foremen and leadmen who are not members of management, mechanics and repairmen, skilled machining occupations, compositors and typesetters, electricians, engravers, job setters (metal), motion picture projectionists , pattern and modern makers, stationary engineers, tailors and tailoresses, and kindred workers.

OPERATIVES (SEMI-SKILLED) – Workers who operate machine or processing equipment or perform other factory-type duties of intermediate skill level which can be mastered in a few weeks and require only limited training.

LABORERS (UNSKILLED) – Workers in manual occupations which generally require no special training. Perform elementary duties that may be learned in a few days and require the applications of little or no independent judgment. Includes: garage laborers, car washers and greasers, gardeners (except farm) and groundskeepers, longshoremen and stevedores, lumbermen, craftsmen and wood choppers, laborers performing lifting, digging, mixing, loading, and pulling operations, and kindred workers.

SERVICE WORKERS – Workers in both protective and non-protective service occupations. Includes: attendants (hospital and other institution, professional and personal service), barbers, charwomen and cleaners, cooks (except household), counter and fountain workers, elevator operators, firemen and fire protection, guards, watchmen and doorkeepers, stewards, janitor, policemen and detectives, porters, waiters and waitresses, and kindred workers.

APPRENTICES – Persons employed in a program including work training and related instruction to learn a trade or craft which is traditionally considered an apprenticeship, regardless of whether the program is registered with a Federal or State agency.

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POST-BID-3A

ATTACHMENT "B"
BIDDER INFORMATION

Questions relative to the information requested should be directed to the Department of Minority & Women Business Development (DMWBD), City of Indianapolis, Suite 1501, City-County Building, 200 E. Washington Street, Indianapolis, IN 317-327-5262.

The DMWBD will use the following information in evaluating the equal opportunity practices of the Bidder. It is necessary to know the type of service or products, ownership status, employment policies, utilization of protected groups, and past performance on public Contracts.

Name, Address and Telephone Number of Bidder covered by this Report

Name, Address and Telephone Number of Principal Official or Manager

Name and Title of Official in Charge

Name of Equal Opportunity Officer and How to Contact

Service Performed

_____ Construction Contractor _____ Supplier _____ Service
_____ Professional Service _____ Lessor / Lessee _____ Other

Ownership

_____ Corporation _____ Company _____ Proprietorship _____ Partnership _____ Joint Venture
Ownership is 51% or more: _____ Majority _____ Racial Minority _____ Woman-owned _____ Other

Name of Owner(s) _____

<u>General Information</u>	<u>Yes</u>	<u>No</u>	<u>Construction Contractors Only</u>	<u>Yes</u>	<u>No</u>
Has the Bidder's name changed in the Past 2 years? If yes, state former name: _____	_____	_____	Is the Bidder a signatory in good standing with the Indianapolis Plan for Equal Employment?	_____	_____
Has the Bidder previously received contracts or purchase orders from the Consolidated City of Indianapolis?	_____	_____	Is the Bidder currently party to a collective bargaining agreement?	_____	_____
Has the Bidder been denied a contract from any government agency due to non-compliance with Equal Opportunity requirements or classified as debarred, suspended or ineligible?	_____	_____	Does the Bidder intend to utilize MBE/WBE/VBE/subcontractors/suppliers? _____	_____	_____
If the Bidder is a minority or woman-owned business, has certification been issued by the DMWBD?	_____	_____			
Has the Bidder filed an Affirmative Action plan with the City of Indianapolis?	_____	_____			

Certification

I certify that the information submitted on Attachment A and B of this form is accurate and complete.

Signature of Company Official

ATTENTION:

If your total number of employees is 15 or less, and your company was awarded a bid, or plans to bid on future projects, a **Policy Statement** is needed. The **Policy Statement** will establish your Company's compliance for one year.

Note: A Policy Statement should express your Company's commitment to providing Equal Employment Opportunity without regard to race, religion, color, sex, national origin, age, sexual orientation, gender, identity, ancestry, United States military service veteran status or disability.

SAMPLE POLICY STATEMENT LETTER

1. **Must mention at the bottom or top of the page, “Equal Opportunity Employer.”**
2. **Must keep a copy in the Company’s file.**

Equal Employment Opportunity Policy

The employment policies and practices of the Company’s Name are to recruit, hire, and treat employees without discrimination because of a person’s race, religion, color, sex, national origin, age, or disability. Our company is committed to providing Equal Employment Opportunity with respect to hiring, termination, compensation, advancement, upgrading and promotion, and transfer.

This company seeks to ensure compliance with the Civil Rights Acts of 1964, as amended, the Federal Highway Act of 1968, the Executive Order 11246, and 11375, the Indiana Civil Rights Act, and other Federal and State Law and Regulations pertaining to Equality of Opportunity and Affirmative Action Policies.

Our company is committed to leadership within the community, and to put forth-maximum efforts to achieve full employment and utilization of capabilities and productivity of all qualified individuals without regard to race, religion, color, national origin, age, sexual orientation, gender identity, ancestry, United States military service veteran status, or disability.

This company further recognizes that the effective application of a policy of Equal Employment Opportunity involves more than just a policy statement, and is committed to the promotion of Affirmative Action.

Signature

Company’s Chief Official
Name and Title

Signature

Company’s Equal Employment Opportunity Officer
Company’s Address and Telephone Number

POST-BID SUBMITTAL
(SEE ITB 6.1)

INDIANA PLAN/AFFIRMATIVE ACTION CERTIFICATION
(Bidders with more than 15 employees)

Bidders' certifications. A bidder will not be eligible for award of a contract under this Invitation for Bids unless such bidder has submitted as a part of its post-bid submittal the following certification, which will be deemed a part of the resulting contract:

Bidder's Certification

_____ (Bidder)
certifies for itself and its subcontractors that:

1. They intend to use the following listed construction trades in the work under the contract:

2. As to those trades set forth in the preceding paragraph which are eligible for participation in the Indiana Plan, they will comply with the Indiana Plan on all construction work (both federal and non-federal) in Indiana within the scope and coverage of that Plan, those trades being:

3. As to the trades which are not eligible for participation in the Indiana Plan, they adopt the minimum minority manpower utilization goals and the specific affirmative action steps listed in sections 6.1 and 6.1.1 of the Instructions to Bidders, for all construction work (both federal and non-federal) in Indiana subject to these Bid Conditions, those trades being:

(Signature of Bidder)

Date

Name: _____
(Printed)

Title: _____

BID BOND
Consolidated City of Indianapolis

Instructions To Bidders

Bidders may use this form or other form containing the same material conditions and provisions as approved in advance by Owner/Obligee.

Bidder/Surety must attach a signed, certified and effective dated copy of the Power of Attorney or Attorney-In-Fact establishing the authority of the person(s) signing this Bid Bond on behalf of the Surety.

Surety company executing this bond shall appear on the most current list of "Surety Companies Acceptable on Federal Bonds," as specified in the U.S. Treasury Department Circular 570, as amended, and be authorized to transact business in the State of Indiana.

KNOW ALL MEN BY THESE PRESENTS, that the undersigned

"Bidder": _____
and

"Surety": [Name] _____
[Address] _____

a corporation chartered and existing under the laws of the State of _____, and authorized to do business in the State of Indiana,

are held and firmly bound unto the Consolidated City of Indianapolis, Indiana ("Owner/Obligee") in the full and just sum equal to five percent (5%) of the price stated in the Bid Proposal described below, including accepted alternates, if any, to be paid upon demand of the Owner/Obligee, together with interest at the maximum legal rate from date of demand and any attorney fees and court costs incurred by Owner/Obligee to enforce this instrument, to which payment well and truly to be made we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally and firmly by these presents.

WHEREAS, the Owner/Obligee has solicited bids for certain Work for or in furtherance of construction of public improvements described generally as

UB-12-501, Removal of Unsafe Structures in Center Township

pursuant to plans, specifications and other "Contract Documents" included as parts of and designated by such solicitation; and

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WHEREAS, the Bidder has submitted to the Owner/Obligee a Bid Proposal to perform such Work.

NOW THEREFORE: The conditions of this obligation are such that if the Bid Proposal be accepted, with or without conditions, the Bidder shall within such time thereafter as prescribed by the Contract Documents (i) fulfill all conditions of such award that remain to be fulfilled, (ii) execute a Contract in accordance with the Bid Proposal and in the form and manner required by the Contract Documents, and (iii) thereafter provide all bonds, and other documentation required by the Contract Documents to be delivered to Owner/Obligee prior to commencing Work, including without limitation a sufficient and satisfactory Performance Bond and Payment Bond payable to Owner/Obligee, each in an amount of one hundred percent (100%) of the total Contract price as awarded and in form and with surety satisfactory to said Owner/Obligee, then this obligation to be void; otherwise to be and remain in full force and virtue in law, and the Surety shall, upon failure of the Bidder to comply with any or all of the foregoing requirements within the time specified above and as prescribed by the Contract Documents, immediate pay to the Owner/Obligee, upon demand, the amount hereof, in good and lawful money of the United States of America, not as a penalty, but as liquidated damages.

IN TESTIMONY THEREOF, the Bidder and Surety have caused this instrument to be duly signed and sealed this ____ day of _____, 20__.

This Bid Bond shall bind the undersigned Surety whether or not also signed by the Bidder.

"Bidder"

"Surety"

By: _____

By: _____

Printed: _____

Printed: _____

PAYMENT BOND
Consolidated City of Indianapolis

Instructions:

Successful Bidder must use this form or other form containing the same material conditions and provisions as approved in advance by Owner.

Date of Bond must not be prior to date of Contract. If Contractor is a Partnership, all partners should execute bond.

Surety company executing this bond shall appear on the most current list of "Surety Companies Acceptable on Federal Bonds," as specified in the U.S. Treasury Department Circular 570, as amended, and be authorized to transact business in the State of Indiana.

KNOW ALL MEN BY THESE PRESENTS: that

"Contractor": _____

and

"Surety": [name] _____
 [Address] _____

a corporation chartered and existing under the laws of the State of _____, and authorized to do business in the State of Indiana,

are held and firmly bound unto the Consolidated City of Indianapolis, Indiana hereinafter called Owner/Obligee, in the penal sum of _____ Dollars, (\$_____) in lawful money of the United States, for the payment of which sum well and truly to be made, plus interest at the maximum legal rate from date of demand and any attorney fees and court costs incurred by Owner/Obligee to enforce this instrument, we bind ourselves, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Contractor has entered into a certain Agreement with the Owner/Obligee, dated as of the _____ day of _____, 20 ____, by which Contractor has agreed to perform and furnish certain Work for or in furtherance of construction of public improvements described generally as

UB-12-501, Removal of Unsafe Structures in Center Township

which Agreement, and the "Contract Documents" as referred to therein, are hereby incorporated herein by reference;

NOW, THEREFORE, the conditions of this obligation are such that if the Contractor shall promptly make payments of all amounts due to all Claimants, then this obligation shall be void; otherwise to remain in full force and effect. "Claimant" shall mean any subcontractor, material supplier or other person, firm, or corporation furnishing materials or equipment for or performing labor or services in the prosecution of the Work provided for in such Agreement, including lubricants, oil, gasoline, coal and

coke, repairs on machinery, and tools, whether consumed or used in connection with the construction of such work, and all insurance premiums on said work, and for all labor, performed in such work.

PROVIDED, FURTHER, that the said Surety, for value received, hereby stipulates and agrees:

1. that no defect or irregularity in the contract or in the proceedings preliminary to the letting of the contract will operate to release or discharge Surety.
2. that no change, omission, extension of time, alteration or addition to the terms of the Agreement, Contract Documents or to any Work to be furnished thereunder, and no delay by the Owner/Obligee in enforcement of the Agreement or this Bond shall in any way affect its obligation on this Bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Agreement, Contract Documents or to the Work.
3. that no final settlement between the Owner/Obligee and the Contractor shall abridge any right of the Owner/Obligee hereunder as to any claim that may remain unsatisfied.
4. that this Payment Bond and Surety shall not be released until one (1) year after the Owner/Obligee's final settlement with the Contractor.

IN WITNESS WHEREOF, this instrument is executed in _____ (number) counterparts, each one of which shall be deemed an original, this the _____ day of _____, 20_____.

CONTRACTOR:] _____
[name]

By: _____
[signature] [printed name]

ATTEST: _____, Secretary
[signature]

SURETY: _____
[name]

By: _____, Attorney-in-Fact
[signature]

[printed name] [address]

PERFORMANCE BOND
Consolidated City of Indianapolis

Instructions:

Successful Bidder must use this form or other form containing the same material conditions and provisions as approved in advance by Owner.

Date of Bond must not be prior to date of Contract. If Contractor is a Partnership, all partners should execute bond.

Surety company executing this bond shall appear on the most current list of "Surety Companies Acceptable on Federal Bonds," as specified in the U.S. Treasury Department Circular 570, as amended, and be authorized to transact business in the State of Indiana.

KNOW ALL MEN BY THESE PRESENTS: that

"Contractor": _____

and

"Surety": [name] _____
[Address] _____

a corporation chartered and existing under the laws of the State of _____, and authorized to do business in the State of Indiana,

are held and firmly bound unto the Consolidated City of Indianapolis, Indiana hereinafter called Owner/Obligee, in the penal sum of _____ Dollars, (\$ _____) in lawful money of the United States, for the payment of which sum well and truly to be made, together with interest at the maximum legal rate from date of demand and any attorney fees and court costs incurred by Owner/Obligee to enforce this instrument, we bind ourselves, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Contractor has entered into a certain Agreement with the Owner/Obligee, dated as of the _____ day of _____, 20 ____, by which Contractor has agreed to perform and furnish certain Work for or in furtherance of construction of public improvements described generally as

UB-12-501, Removal of Unsafe Structures in Center Township

which Agreement, and the "Contract Documents" as referred to therein, are hereby incorporated herein by reference;

NOW, THEREFORE, the conditions of this obligation are such that if the Contractor shall well, truly and faithfully perform his duties, all the undertakings, covenants, terms and conditions of said Agreement whether during the original term thereof, and any extensions thereof which may be granted by the Owner/Obligee, with or without notice to the Surety and during any period of guaranty or warranty provided therein or arising thereunder, and if he shall satisfy all claims and demands incurred

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under such contract, and shall fully indemnify and save harmless the Owner/Obligee from all costs and damages which he may suffer by reason of failure to do so, and shall reimburse and repay the Owner/Obligee all outlay and expense which the Owner/Obligee may incur in making good any default, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, FURTHER, that the said Surety, for value received, hereby stipulates and agrees:

1. that no defect or irregularity in the contract or in the proceedings preliminary to the letting of the contract will operate to release or discharge Surety.
2. that no change, omission, extension of time, alteration or addition to the terms of the Agreement, Contract Documents or to any Work to be furnished thereunder, and no delay by the Owner/Obligee in enforcement of the Agreement or this Bond shall in any way affect its obligation on this Bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Agreement, Contract Documents or to the Work.
3. that no final settlement between the Owner/Obligee and the Contractor shall abridge any right of the Owner/Obligee hereunder as to any claim that may remain unsatisfied.
4. that this Performance Bond and Surety shall not be released until one (1) year after the Owner /Obligee's final settlement with the Contractor.

IN WITNESS WHEREOF, this instrument is executed in _____ (number) counterparts, each one of which shall be deemed an original, this the _____ day of _____, 20_____.

CONTRACTOR:

[name]

By:

[signature]

[printed name]

ATTEST: _____, Secretary
[signature]

SURETY:

[name]

By:

[signature]

_____, Attorney-in-Fact

[printed name]

[address]

AGREEMENT
Consolidated City of Indianapolis

THIS AGREEMENT is made and entered into as of the _____ day of _____, 20____.

by and between

"OWNER": Consolidated City of Indianapolis, Indiana, by and through its Department of Public Works, 1200 Madison Avenue, Suite 200, Indianapolis, Indiana 46225

and

"CONTRACTOR":

concerning the following:

PROJECT: **UB-12-501, Removal of Unsafe Structures in Center Township**

WORK: **Removal of unsafe structures in Center Township**

RECITALS:

- A. The OWNER has heretofore caused to be prepared certain plans, specifications and other "Contract Documents" as hereinafter listed pertaining to the above described Project and Work, and the CONTRACTOR has filed Proposal to furnish said labor, tools, material, equipment, services, and perform said Work upon the terms and for the price(s) therein fully stated and set forth;
- B. The said Contract Documents accurately and fully describe the terms and conditions upon which the CONTRACTOR is willing to furnish the labor, tools, material, equipment, services, and perform the Work called for by the Contract Documents and in the manner and time and for the price(s) set forth herein.

THE OWNER AND CONTRACTOR AGREE AS FOLLOWS:

1. Contract Documents

1.1 This Agreement consists of the following Contract Documents all of which are as fully a part of this Agreement as if set out verbatim herein or attached hereto and the same do in all particulars become the Agreement between the parties hereto in all matters and things set forth herein and described:

- .1 This Agreement;
- .2 All Addenda issued prior to receipt of Bids, whether or not receipt thereof has been acknowledged by CONTRACTOR in its Bid;
- .3 General Conditions
- .4 Special Conditions
- .5 CONTRACTOR's Itemized Proposal and Declarations
- .6 Technical Specifications
- .7 City Standards and Specifications
- .8 Instructions to Bidders
- .9 Advertisement or Notice to Bidders
- .10 Performance and Payment Bonds

1.2 In resolving conflicts, errors, discrepancies and disputes concerning the nature, character, scope or extent of Work to be performed or furnished by the CONTRACTOR, or other rights and obligations of the OWNER and CONTRACTOR, arising from or prescribed by one or more of the Contract Documents, the following rules shall govern:

- .1 A requirement occurring in one Contract Document is as binding as though occurring in all Contract Documents;
- .3 The Contract Documents shall be given precedence in the order listed in Paragraph 1.1 above; and

2. Contract Price

2.1 The CONTRACTOR shall, in strict conformity with the Contract Documents, furnish all labor, tools, materials, equipment, services, assume and fulfill all obligations and perform all Work required to demolish, complete, and make ready for use by the OWNER for the lump sum of _____ (\$_____).

2.2 The above stated Contract Sum will be paid to the CONTRACTOR in the manner and at such times as set forth in the Contract Documents.

3. Contract Time

3.1 It is hereby understood and mutually agreed, by and between the CONTRACTOR and OWNER, that the date of commencement and the time for completion of the Work as specified in the Contract Documents are ESSENTIAL CONDITIONS of this Agreement.

3.2 The CONTRACTOR agrees that the Work shall be commenced no later than the date indicated in the Notice to Proceed and that the Work shall be prosecuted regularly, diligently and uninterruptedly at such a rate of progress as will insure **completion of all Work on or before thirty (30) days after Notice to Proceed has been issued by the OWNER (“Contract Completion Date”)**.

3.3 The CONTRACTOR and OWNER acknowledge and agree that the time allotted by this Agreement for the performance and completion of the Work is reasonable and takes into account any and all risks and adverse conditions assumed by CONTRACTOR hereunder.

4. Liquidated Damages

The CONTRACTOR and OWNER recognize and contemplate that unexcused failure by the CONTRACTOR to complete the Work within the Contract Time will cause the OWNER and the Public to suffer financial losses or inconvenience the full and exact extent and character of which cannot be measured as a basis for recovery by the OWNER of actual damages, and that liquidated damages as prescribed in the Contract Documents represent a fair, reasonable and appropriate estimate thereof. Accordingly, the CONTRACTOR agrees that such liquidated damages may be assessed and recovered by the OWNER, as against CONTRACTOR and its Surety, in the event of delayed completion and without the OWNER being required to present any evidence of the amount or character of actual damages sustained by reason thereof. **Such liquidated damages shall be assessed and recovered at the rate of \$250.00 per day for each structure that remains undemolished and/or cleared, as required by rthe Contract Documents, beyond the Contract Completion Date.**

5. Effective Date

This Agreement shall be deemed effective as of the date and year first above written notwithstanding the date on which this Agreement has been executed by the respective parties or their representatives as stated below.

"CONTRACTOR" SIGNATURE:

IN TESTIMONY THEREOF, the CONTRACTOR has hereunder set his hand this _____ day of _____, 20____.

Firm Name _____

Address _____

Telephone No. _____ Fax No. _____

By: _____
Signature

Printed: _____

Title: _____

"OWNER" SIGNATURES:

IN WITNESS WHEREOF, the OWNER does hereby accept the foregoing Agreement, and has herewith set his/her hand this _____ day of _____, 20____.

For and on behalf of the Consolidated City of Indianapolis by its Department of Public Works and its Public Works Board.

CITY OF INDIANAPOLIS
DEPARTMENT OF PUBLIC WORKS
200 East Washington Street, Suite 2460
Indianapolis, Indiana 46204

APPROVED AS TO LEGAL FORM:
OFFICE OF CORPORATION
COUNSEL

David R. Sherman
Director

Kevin R. Robling
for the Corporation Counsel

ATTEST:

- Approved for Availability of Funding
- Approved for Execution

Jeffrey L. Spalding
City Controller

Date



INDIANAPOLIS DPW SUBCONSULTANT PAYMENT REPORT (Submit With All Payment Requests)

CONSULTANT NAME				DPW PURCHASE ORDER NO	
CONSULTANT INVOICE NO				PO LABOR	PO EXPENSES
TOTAL INVOICE AMOUNT \$ -				DPW PROJECT NO	
TOTAL JOBS ON PROJECT 0				PAYMENT PERIOD	

CONSULTANT/SUPPLIER	MBE (Y/N)	WBE (Y/N)	VBE (Y/N)	DESCRIPTION OF WORK	INVOICED THRU DATE	CONTRACT AMOUNT	AMOUNT PAID THIS PERIOD	AMOUNT PAID TO DATE	FTE ON THE PROJECT ¹
(Prime)									
SUBCONSULTANTS / SUPPLIERS						SUBCONTRACT AMT.			

PRIME CONSULTANT SIGNATURE		TOTALS	\$	-	\$	-	\$	-	0
PRIME CONSULTANT PRINTED NAME		MBE/WBE/VBE PARTICIPATION (based on Labor Costs)							
			SUBCONTRACT AMOUNT	% of Contract	AMOUNT PAID THIS PERIOD	AMOUNT PAID TO DATE		%	of Invoiced
	MBE	\$	-	#DIV/0!	\$	-	\$	-	#DIV/0!
	WBE	\$	-	#DIV/0!	\$	-	\$	-	#DIV/0!
	VBE	\$	-	#DIV/0!	\$	-	\$	-	#DIV/0!

¹Employee on Project/Full-Time Equivalent (FTE) = total invoiced man-hours divided by total work hours available during invoice period.
 For example if 10 part-time workers each worked 80 hours (800 hours total) during a normal 4 week month (160 hours) -> 800/160 = 5 FTEs

NOTE: DPW reserves the right to verify directly with the subconsultant / supplier the accuracy of this information.

SC-1 Compliance With E-Verify Program

The following shall be added as paragraph 16.23 of the General Conditions:

- 16.23 Compliance With E-Verify Program. Pursuant to IC 22-5-1.7, CONTRACTOR shall enroll in and verify the work eligibility status of all newly hired employees of CONTRACTOR through the E-Verify Program ("Program"). CONTRACTOR is not required to verify the work eligibility status of all newly hired employees through the Program if the Program no longer exists.
- 16.23.1 CONTRACTOR and its subcontractors shall not knowingly employ or contract with an unauthorized alien or retain an employee or contract with a person that CONTRACTOR or its subcontractor subsequently learns is an unauthorized alien. If CONTRACTOR violates this Section 16.23, OWNER shall require CONTRACTOR to remedy the violation not later than thirty (30) days after OWNER notifies CONTRACTOR. If CONTRACTOR fails to remedy the violation within the thirty (30) period, OWNER shall terminate the contract for breach of contract. If OWNER terminates the contract, CONTRACTOR shall, in addition to any other contractual remedies, be liable to OWNER for actual damages. There is a rebuttable presumption that CONTRACTOR did not knowingly employ an unauthorized alien if CONTRACTOR verified the work eligibility status of the employee through the Program.
- 16.23.2 If CONTRACTOR employs or contracts with an unauthorized alien but OWNER determines that terminating the contract would be detrimental to the public interest or public property, OWNER may allow the contract to remain in effect until OWNER procures a new contractor.
- 16.23.3 CONTRACTOR shall, prior to performing any work, require each subcontractor to certify to CONTRACTOR that the subcontractor does not knowingly employ or contract with an unauthorized alien and has enrolled in the Program. Contractor shall maintain on file a certification from each subcontractor throughout the duration of the Project. If CONTRACTOR determines that a subcontractor is in violation of this Section 16.23, CONTRACTOR may terminate its contract with the subcontractor for such violation. Such termination may not be considered a breach of contract by CONTRACTOR or the subcontractor.

TECHNICAL SPECIFICATIONS FOR DEMOLITION & CLEAN-UP

The Demolition Work under these Specifications consists of razing the identified building(s) and improvements, which includes foundations, floor slabs, and any encountered subsurface pits or basements, including floors, walls, piers, etc. in its entirety. Please note a site layout plans are provided as Figure 1, Figure 2 and Figure 3 as part of this bid specification document.

A. GENERAL REQUIREMENTS:

1. The Work under the Contract (“Work”) consists of the demolition and related work of the properties listed in Bid Part 3. All Work is to be completed within 45 days after the Notice to Proceed has been issued.
2. CONTRACTOR shall also be responsible for the performance of all other incidental and collateral work necessary to fully complete the removal of the building(s) and other improvements. This shall include barricading and fencing the Work site around all open holes until completion of back fill, this requirement shall be in compliance with the regulations set forth by Indiana Occupational Safety and Health Association.
3. The CONTRACTOR will be responsible to complete all utility disconnect operations prior to the onset of demolition. As of this time, no utility shut off operations have been completed. It is likely that several utilities have been shut off already; however, for purposes of bidding, the CONTRACTOR should assume that all utilities will need to be shut off and it will be the CONTRACTOR’s responsibility to complete utility shut offs. Please note that the Project Manager will assist the CONTRACTOR in expediting the utility disconnects.
4. CONTRACTOR shall obtain all necessary permits from the Department of Code Enforcement prior to commencing the Work.
5. CONTRACTOR is responsible to monitor work for compliance with all required safety standards with no additional cost to the City.
6. Unless otherwise directed or permitted by the Project Manager, the CONTRACTOR shall arrange and execute the Work in such a manner that all highways, streets, alleys and public sidewalks within the construction limits shall be open to normal vehicular traffic and pedestrian traffic at all times.
 - a. If the CONTRACTOR blocks or uses a portion of the Right of Way, then the CONTRACTOR shall obtain a Right of Way Permit in advance from the Department of Code Enforcement.

7. The CONTRACTOR shall keep the site clean, orderly and safe while the Work is in progress.
8. Prior to the start of any demolition, the CONTRACTOR shall assure that each building, part of a building, or appurtenances thereof shall be subjected to rodent eradication. This portion of the Work shall be performed by a reputable, bonded exterminating company that provides proof of comprehensive and general liability insurance as prescribed by the State of Indiana. A copy of the contract with the exterminator shall be submitted with the Bid documents.
9. The CONTRACTOR shall secure the site and provide on-site security staff during the 24 hour period immediately prior to the start of any demolition.
10. The CONTRACTOR shall give any necessary notification of the demolitions to Indianapolis Air Pollution Control, IDEM, and the EPA. Any fees associated with such notifications shall be included in the Bid price for demolition.
11. Tracked type construction equipment on the pavement, including public streets, alleys and sidewalks, is not permitted. The operation of overweight or oversize equipment on the pavement shall be governed by State and Local ordinances, laws, and regulations. Any damage to existing facilities caused by the CONTRACTOR's operations or equipment shall be satisfactorily replaced or repaired by the CONTRACTOR at no additional expense to the OWNER or property owner.
12. The CONTRACTOR may store demolition equipment and materials within the construction Limits, but outside the public Right of Way by at least 30 feet. All equipment and materials shall be removed immediately following work completion.
13. The CONTRACTOR shall not enter private property outside of the construction limits for any purpose in connection with the Work without obtaining the written permission of the property owner and shall obtain a property release from said owner at the completion of the Work.
14. The CONTRACTOR shall be responsible for the protection from injury or damage of all public and private property adjacent to the worksite, resulting directly or indirectly from the execution or non-execution of the Work.
15. The CONTRACTOR shall restore and fully compensate any injured party for any damage or injury to public or private property, in a manner acceptable to the OWNER.
16. The demolition of structures shall include the removal of existing basement walls and appurtenances, including utility service lines, gas tanks, storage tanks, any encountered refuse and debris and the backfilling of each area so designated. The CONTRACTOR shall disconnect all utility service lines which provide

services to secondary structures. Demolition will be limited to the Project Work Area depicted in Figure 2 unless otherwise outlined by the Project Manager. Such demolition shall be performed in the following manner.

- a. The building, foundation, footers, curbs, sidewalks, concrete drives, and all appurtenances outside of the public Right of Way shall be completely removed and backfilled to grade.
- b. Concrete slabs atop basements, pits, wells or cisterns, shall be broken and removed. Any encountered basement walls and floors including those where buildings have been previously removed shall be completely removed and backfilled to grade.
- c. All debris and unsuitable material throughout the site shall be completely removed and disposed of by the CONTRACTOR.
- d. All cisterns in the area of demolition shall be treated in the same manner as set out for backfilling of basements. Open wells (non-environmental monitoring wells) in the area of demolition shall be properly closed and sealed in accordance with all State and City requirements.
- e. Site grading with crushed generated construction debris building material will be required. Should material need to be brought in to complete backfilling, material complying with the requirements for Grade "B" Special Borrow sand and/or gravel with no more than 10% silt or clay will be required.
- f. Note several environmental monitoring wells are present around the Work area. These monitoring wells will be clearly identified and marked by the Project Manager. All care must be taken during the course of demolition activities as to not destroy or otherwise impede the integrity of these monitoring wells. Should demolition activities necessitate the removal of these monitoring wells, the Project Manager must be consulted, and the monitoring wells must be properly abandoned per State of Indiana guidance. Any potential monitoring well abandonment will be the responsibility of the Project Manager, not that of the CONTRACTOR.

17. All wrecking and back filling shall be in accordance with Section 536 of the Revised Code of the Consolidated City of Indianapolis, Marion County. Any and all materials associated with the Work shall become the property and be the responsibility of the CONTRACTOR.

18. If Federal funds are used, award of the Bid is subject to approval of the Bidder by the Department of Housing & Urban Development. The Bidder agrees to furnish all records and reports required for compliance with Federal Regulations for this bid and contract.

19. Vehicles transporting loose materials or debris shall use a container or vehicle which is equipped with a lid or cover preventing the escape of any contents.

20. All wrecking, demolition, land clearing and backfilling shall be performed in a manner to be consistent with the provisions of Section 511 of the Revised Code of the Consolidated City of Indianapolis, Marion County, and Regulation 6-4 of the Indianapolis Air Pollution Control Board.
21. Prior to the onset of demolition activities, all asbestos abatement will be completed. These activities will be completed under separate contract by the City. The CONTRACTOR should continue to maintain diligence during demolition activities. Should any previously unidentified asbestos containing materials be encountered during the course of demolition activities, all work should cease and the Project Manager should be notified. The City, Project Manager and the CONTRACTOR will consult and coordinate to ensure proper procedures are applied for any necessary additional abatement activities, should this situation occur.
22. During the course of the demolition, extensive perimeter air monitoring will be conducted to confirm the emitting of nuisance dust and other environmental hazards to the surrounding areas. CONTRACTOR agrees to work with the Project Manager to ensure dust mitigation procedures are in place and remain effective throughout the course of site activities. Dust mitigation controls must remain in place AT ALL TIMES during demolition site activities.
 - a. At a minimum, dust mitigation controls should consist of applying water to any areas being mechanically demolished. Additional dust mitigation controls may be required due to inclement weather. The Project Manager will work closely with the CONTRACTOR to make sure dust mitigation controls are suitable for the work conditions present.
23. The Work shall be done pursuant to Section 536 of the Revised Code of the Consolidated City of Indianapolis, Marion County and all Work is subject to the approval of the State Commissioner of Buildings and in compliance with the Air Pollution Control Ordinances of Marion County.
24. The OWNER reserves the right to withdraw any or all items (Parcels) from the scope of work pursuant to ITB Section 7.

B. GATE HOUSE AND CAPSTONE RELOCATION

1. As part of demolition site activities, the CONTRACTOR will be tasked to relocate the brick gate house structure, located directly northwest of the site building. The structure consists of a 7' x 7' brick shed constructed with a wooden elongated roof. The contractor shall provide a separate "stand alone" price, for the scope of this work, as listed on the Part 3 form of the bid documents. The gate house relocation preparation, at a minimum, will consist of the following tasks:
 - a. The CONTRACTOR will be required to saw cut around the perimeter of the structure to the depth of the base of the existing foundation. The CONTRACTOR, along with the Project Manager, will assess, during the course of saw cut, the stability of the

existing foundation and will evaluate the ability of the CONTRACTOR to saw cut the foundation without damaging the integrity of the structure.

- b. The CONTRACTOR will be required to construct housing, crate, or other suitable structure around the structure to assist in its relocation.
 - c. The CONTRACTOR will be required to mobilize onsite a crane or other applicable equipment necessary to lift and mobilize the structure.
2. The structure will be wholly relocated to the OWNER owned garage storage area located adjacent to the Work area. The roof or other components of the structure shall not be disassembled without consultation with and the approval of the Project Manager and authorized City Staff.
 3. The CONTRACTOR will be required, as part of their bid response, to submit a written scope of work narrative outlining the specific tasks that will be implemented to complete this relocation. This scope of work will be reviewed and must be approved by the Project Manager and City staff prior to implementation.
 4. If the structure loses integrity during the course of relocation the CONTRACTOR will be required to consult with the Project Manager and City staff and if determined applicable, the CONTRACTOR will be requested (at NO additional cost) to disassemble the structure manually and relocate the components of the structure to the storage area.

The disassembled structure's components should be recorded and stored in a manner that allows for the structures future reconstruction of all parts.

5. As part of demolition site activities, the CONTRACTOR will be tasked with removing and relocating fifteen (15) of the approximately three (3) foot long concrete capstones located on the Southern edge of the site building roof. The CONTRACTOR will relocate the capstones for outdoor storage to the OWNER owned property located to the South of the site building.

C. UTILITIES

1. All storm and sanitary sump pumps, down spouts, floor drains and laterals shall be completely and properly abandoned at the property lines. Sanitary sewer lines shall be abandoned per Section 401.08 of the Indianapolis Sanitary District Standards. CONTRACTOR shall obtain all necessary permits prior to commencing the Work. Please refer to Attachment A of this document (401.08 Abandoning Sanitary Sewer Facilities).
2. Water supply lines leading directly into the property supplied from the distribution main or private main shall be removed at the distribution main and shall be the responsibility of the CONTRACTOR. The removal shall be per Citizens Water's standards. No direct payment shall be made for the removal of the existing water service(s) but the cost thereof shall be included in the costs of the other items in the Bid.

3. The CONTRACTOR shall take all necessary precautions to prevent damage of trees, pipes, conduits and other underground structures and public utilities, and shall carefully protect from damage all land monuments and property markers until an authorized agent has referenced their locations, and as authorized by the OWNER'S representative.
4. The CONTRACTOR shall remove all dead and/or hazardous trees and/or other vegetation from the property.

D. BUILDING DEMOLITION

1. If the CONTRACTOR encounters any suspected contaminated material, the CONTRACTOR shall contact the Project Manager, and OWNER staff will determine the appropriate method of handling and disposing such material.
2. All material salvaged from the Work shall be the property of the CONTRACTOR. Please note that this pertains only to the demolition project and NOT the guard house or capstone removal.
3. All Underground Facilities shall be removed totally from the site. All underground and at grade concrete slabs shall be broken and removed as stated in A(16) of the General Requirements in these Technical Specifications.

E. ITEMS NOT SCHEDULED FOR DEMOLITION

1. Public sidewalks, street curbs, etc. shall not be removed by the CONTRACTOR. Damage done to those public sidewalks and curbs shall be repaired or replaced to the satisfaction of the OWNER by the CONTRACTOR at the CONTRACTOR's expense.
2. The CONTRACTOR shall provide protection for all parking areas, streets, drives, adjacent buildings, public sidewalks, curbs, alleys and equipment both on and off the property not scheduled for demolition. The CONTRACTOR shall take all necessary precautionary measures and perform the work in such a manner, so as to adequately protect and safeguard the existing pavement, drainage structures, and other existing facilities in place from any damage due to demolition operations.

F. DISPOSAL OF DEBRIS CLEANUP

1. Disposal shall be made concurrently with the demolition Work. Accumulations of combustible materials shall not be permitted at any time. All debris shall be removed and disposed of at the CONTRACTOR's expense. Emission of excessive dust or particulate matter shall not occur in the course of demolition activity. A sufficient supply of water shall be available at the site of demolition activity in case it may be needed to put out a small fire and to settle dust.

2. The Work area shall be left clean and free of all debris, rubbish, refuse, trash or any other foreign materials. The Work area shall be left in a condition satisfactory to the OWNER, and individual inspection and acceptance will be made for each building or structure.
3. Upon completion of demolition, removal, and disposal of existing debris, including termination of utilities, sealing floor drains, and removal of basement floors, the CONTRACTOR shall backfill subsurface areas with clean fill.
4. Recycling: Demolition waste reduction and recycling is a priority on this project. Priority will be given to the reuse/recycle of untreated wood, scrap metal, concrete, stone and brick demolition waste. Contractor will be required to keep recyclable materials separate from trash materials and provide information as to the recycle of these materials.
 - a. Other recyclable materials may be identified during the course of this project. The Contractor will be required to work with the Project Manager to determine proper reuse/recycle of any additional material deemed suitable for recycling.
5. The final grade of backfill for basements, pits, wells, and cisterns shall conform to surrounding area in such a manner as to present a neat, well drained appearance.
6. Loading, removal, transportation costs, dumping fees, dumpster fees, or any other fees associated with the disposal of all demolition debris and material shall be the sole responsibility of the CONTRACTOR.

G. GRADING OF SITE CLEARANCE AREAS

1. Area grading shall consist of the grading of filled areas, the leveling of ground broken by demolition operations and the removal of non-draining areas. Said area grading shall be rough grading only, leaving surface relatively smooth and capable of draining.
2. Low areas which could permit the retention and pooling of water shall be filled or graded to drain so that no pooling of water can occur.

H. SITE FILL MATERIAL

1. All wrecking and backfilling shall be in accordance with all applicable codes, statutes, standards, and the above specifications.
2. As stated above, it is anticipated that all clean brick, concrete and block material will be crushed and utilized for backfill. All material should be crushed to 2-inch minus spec grade. The City is requiring that ALL construction debris be used as fill. It is not expected that any imported backfill will be required to finish site grading at this time.
3. A 95% minimum compaction rating is expected to be achieved for the backfilling and compaction of the site. It will be the Contractor's responsibility to provide the Project

Manager with third party compaction testing documenting compaction adheres to the 95% standard.

4. Jetting of the fill to obtain the required minimum density is prohibited.

END OF TECHNICAL SPECIFICATIONS SECTION

EXHIBIT A
Sanitary District Standards, Sections 401.08 - .09

401.08
Abandoning
Sanitary Sewer
Facilities

Sanitary Sewer Facilities shall be abandoned as follows:

1. Combined Sewers, Sanitary Sewers, and Force Mains

Combined sewers, sanitary sewers, or force mains to be abandoned shall be bulkheaded with mortar and an eight (8) inch thick concrete brick wall. The facility being abandoned shall be filled with sand or cellular concrete and plugged, unless an alternate plan is approved by the Division or Department.

Service shall be maintained within sanitary and combined sewers until the Division orders bulkheads placed.

No timber bulkheads shall be allowed.

2. Laterals

Numerous existing buildings use common or shared laterals. The Contractor shall determine if the lateral is common/shared prior to construction.

The requirements to abandon laterals, shown in Figure 400.04, are as follows:

a. If the lateral serves one building and is NOT part of a common/shared lateral:

The end of the lateral shall be sealed with a manufactured watertight cap/stopper made specifically for the purpose of sealing/capping the end of a sanitary sewer. The cap/stopper shall be installed per manufacturer's recommendation and in such a way to prevent any source of water from entering the sanitary sewer system. Any device or material that may slide into the lateral and potentially cause a blockage or obstruction in the mainline sewer will not be allowed.

The cap/stopper shall be installed on a defect free portion of the lateral at the right-of-way line on the building side of the street, or at the edge of the sanitary easement if located in the rear yard. If defects are found, the Contractor shall excavate toward the mainline sanitary sewer until an acceptable segment of lateral is found.

At the cap/stopper, a one-half (1/2) inch cast iron locator rod or magnetic locator tape shall be installed to within three (3) feet of the ground surface to provide for ease of location of the stub.

b. If the lateral serves more than one building and IS part of a common/shared lateral:

i. If at least one service from the common lateral is intended to remain, the connecting fitting for the laterals shall be removed and replaced with an elbow of sufficient angle to provide a smooth transition between the existing portions of the lateral. Elbow shall be a manufactured fitting and shall be installed per manufacturer's recommendation to assure a watertight seal.

ii. If all services from the common lateral are to be abandoned, requirements per Section 401.08.2.a shall apply.

When connections are made between non-similar pipe materials, a non-shear flexible coupling shall be used such as manufactured by Mission, Fernco, or approved equal.

Bedding and backfill requirements for abandoning any lateral shall be per Section 401.06.

3. Structures

Unless otherwise specified, all structures to be abandoned shall be removed to a depth of three (3) feet below the proposed ground elevation, or existing street grade, whichever is lower. The portions of the structure which are abandoned and left in place shall have holes drilled in a sufficient number to allow groundwater to enter and exit. The structure shall be backfilled with sand or B-Borrow and compacted to 95% Standard Proctor Dry Density. The Division or Department may modify the requirements if deemed necessary.

All existing pipe, equipment, or any other material is the property of the City of Indianapolis. When abandoning any sanitary sewer facility, the contractor shall contact the Department to determine if any of the abandoned material is to be salvaged. The determination will be at the sole discretion of the Department. The Contractor shall deliver all salvageable material and/or equipment to a location within the Indianapolis Sanitary District as determined by the Department. The Contractor shall be responsible for disposal of all material not being salvaged.

401.09
Embankment
Installations

For embankment installations, a minimum width of properly compacted bedding and backfill material is required to ensure that adequate stiffness of the pipe envelope is developed.

The Engineer shall determine the minimum embedment width, utilizing those bedding and backfill materials specified herein, in full conformance with those minimum standards set forth by the American Association for State Highway and Transportation Officials Standard Specifications for Highway Bridges, latest revision. Such factors as pipe stiffness, embedment stiffness, nature of in-situ soil, and anticipated construction and service loading shall be evaluated.
